

DIVISION OF GENERAL SERVICES

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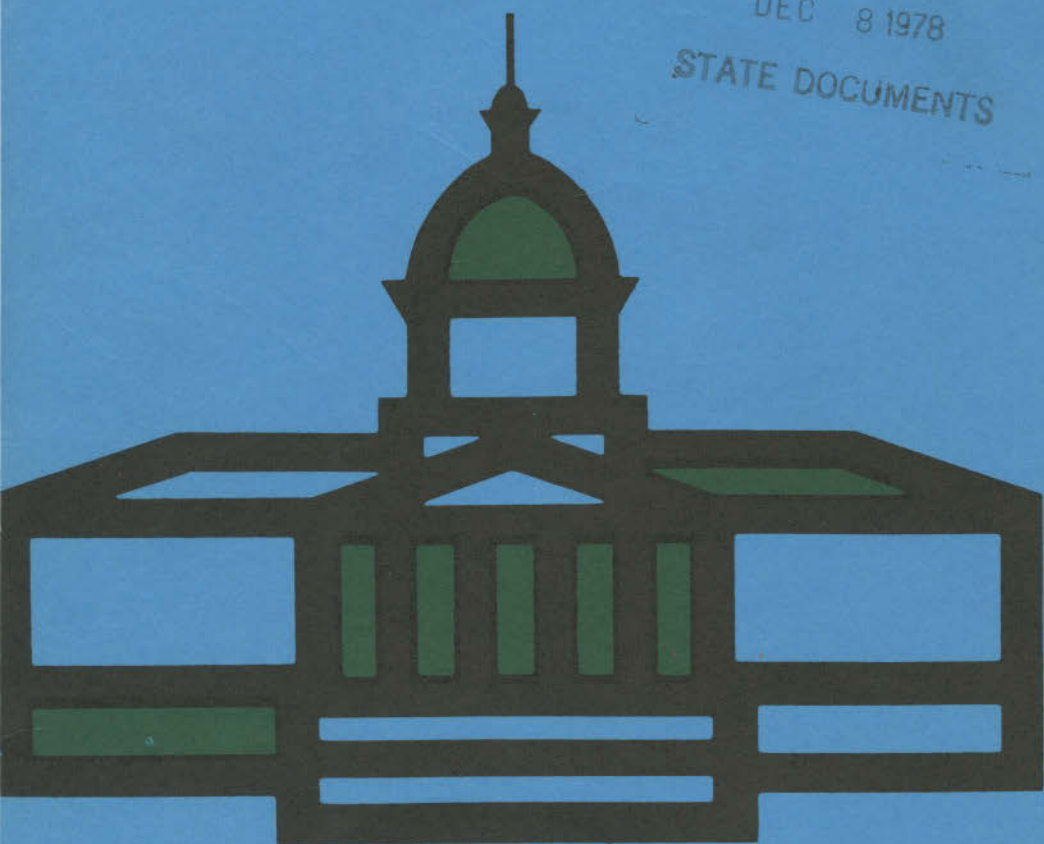
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# ANNUAL REPORT 1977 - 1978

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STATE DOCUMENTS



A DIVISION OF THE STATE BUDGET AND CONTROL BOARD

REPORT  
of the  
DIVISION OF GENERAL SERVICES  
STATE BUDGET AND CONTROL BOARD  
to the  
General Assembly of South Carolina  
For the Period Ending June 30, 1978



FURMAN E. McEACHERN, JR.,  
Division Director

Printed Under the Direction of the State Budget and Control Board

**STATE BUDGET AND CONTROL BOARD**

**1977-1978**

James B. Edwards, *Governor, Chairman*

Grady L. Patterson, Jr., *State Treasurer*

Earle E. Morris, Jr., *Comptroller General*

Rembert C. Dennis, *Chairman, Senate Finance Committee*

Tom G. Mangum, *Chairman, House Ways and Means Committee*

Columbia, S. C., Sept. 1, 1978

*To the General Assembly of the State of South Carolina:*

In accord with the several laws on this subject, the report of the Division of General Services for the fiscal year beginning July 1, 1977, is transmitted herewith to your honorable body.

The books, accounts, vouchers, cash balances, securities and total assets of all funds handled by this Division of the State Budget and Control Board have not been audited by the State Auditor's Office for the period July 1, 1977 to June 30, 1978.

Respectfully submitted,

STATE BUDGET AND CONTROL BOARD

James B. Edwards, *Governor, Chairman*

Grady L. Patterson, Jr., *State Treasurer*

Earle E. Morris, Jr., *Comptroller General*

Rembert C. Dennis, *Chairman, Senate Finance Committee*

Tom G. Mangum, *Chairman, House Ways and Means Committee*



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## HISTORY OF THE DIVISION

The rapid growth in size and complexity of state government during the 1960's created an urgent need for additional office space and equipment. It became evident that a reorganization of various departments could increase efficiency and better utilize existing facilities. In a move initiated by the Governor and the Budget and Control Board, the General Assembly included in the Appropriations Act of 1964-65 authority for the Board to combine several of its existing departments into a single unit to be known as the "Division of General Services." Combined into the new Division were the following: The Division of Sinking Funds and Property, the Division of Office Supplies and Printing, the Division of Purchasing, and a new division called Departmental Services. In addition, the new General Services Division was authorized to expand the purchasing function, to provide for the management of state-owned automobiles, and to develop a system of records management which would relieve state agencies of the necessity of using valuable office space for storage of non-current records.

The Director of the Division of Sinking Funds and Property, Walter Brown, was appointed Director of the new division. Soon afterward, Mr. Brown was succeeded by Furman E. McEachern, Jr., the present Director. Since its formation the Division has provided an increasing number of services to state government. A Centrex telephone system and a data processing unit, both of which had been in formative stages, became vital parts of the Division. The Agency for Surplus Property was removed from the Purchasing Division. The State Printing Section, with a full-time administrator, was separated from the Office Supplies Section which in turn was combined with a newly-created Motor Pool. The Property Management and Legal Divisions have since been added, and the State Fire Marshal and LP Gas Inspection Services have been transferred from the Insurance Department to this Division.

One of the major activities of the Division of General Services is the construction, operation and maintenance of state-owned office buildings. In 1964 the Division of General Services moved into the Arthur Middleton Building, formerly the regional offices of the Esso Standard Oil Company, and during the summer and fall of 1965 the \$3½ million Rutledge Office Building was occupied, as was the \$2½ million Sims Building. The years since 1964 have seen the continued growth of administrative functions of state government, and has necessitated continued expansion of office space. During these years plans have been developed and implemented for extensive construction in the Capitol Complex, and for a redesign of the Capitol landscaping. Renovation of a part of the State House allowed the Governor's office to return from the Wade Hampton Office Building to larger quarters there. In addition, five new offices were completed under the State House portico. During fiscal 1970-71, the following projects were completed:



Renovation of the old Post Office for use by the Supreme Court of South Carolina

An addition to the Archives Building

The Energy Facility and tunnel

Renovation of the R. L. Bryan building, renamed the Sumter Office Building

Construction of the State Library

Construction of the Crippled Children's Clinic

Construction of a sewage disposal plant at State Park

Remodeling of a part of the State House

During the year 1971-72, work was continued on the underground parking garage which serves the Capitol Complex; and work was completed on the Surplus Property Office and Metrology Laboratory for the Department of Agriculture. Also in 1971-72, work was begun on the Edgar A. Brown Office Building, the central office building of the new construction in the Complex. In addition, work was started on the Agriculture Laboratory, the Criminal Justice Building, and an addition to the Sims Building.

The 1972-73 fiscal year saw completion of these buildings as well as the Main Street and Senate Street wings of the Parking Facility.

During 1973-74, plans for two new office buildings in the Capitol Complex were completed. By action of the General Assembly these two buildings were named in honor of The Honorable Solomon Blatt, Speaker Emeritus of the House of Representatives, and for The Honorable L. Marion Gressette, President Pro Tempore of the Senate. Demolition of the Heyward, Lynch and Centrex Buildings was completed in preparation for the construction of these new buildings. Renovation and landscaping of the State House podium was completed and the pedestrian plaza enclosed by the complex was officially named Richardson Square to honor General Richard Richardson, Revolutionary War hero, whose name was formerly borne by the present Main Street. In the North Complex area, a new building was completed and named the R. J. Aycock Building, honoring the former Chairman of the House Ways and Means Committee. Renovations were completed on the sixth floor of the Wade Hampton Building.

During the 1974-75 fiscal year, additions and renovations were completed to the Farmer Building at the State Park Health Center. The North Complex Tower was completed and was subsequently occupied by the Department of Social Services. Work was continued on a facility for the Development Board's Division of Geology.

In the Capitol Complex, construction was started on the Blatt and Gressette buildings, and a substantial renovation project was begun in the sub-basement of the State House to provide additional office space there. Also in the State House, a complete renovation of the air conditioning system was undertaken.

A warehouse on Laurel Street, formerly occupied by the Thomas and Howard Company, was acquired and has been adapted for the use of the Office Supply Unit of the Division of General Services as well as for the Food Purchasing Facility. Finally, plans were completed for a new office building for the Employment Security Commission and construction was begun.

Construction continued during the 1975-76 fiscal year, and the North Complex Tower was occupied as scheduled. Renovations and new construction were undertaken to provide additional facilities for the State Records Center, the State Park Health Center, and the Criminal Justice Academy. A parking deck at the corner of Assembly and Senate Street was completed with a capacity of 286 cars. These spaces are rented to state employees on a monthly basis.

Construction projects completed during the 1976-77 fiscal year include: the new Employment Security building, facilities on Bull St. for the Commission for the Blind, a new laundry facility at the Governor's Mansion, and a chemical laboratory for the Department of Agriculture. All of these facilities were occupied upon completion. Work continued on the Blatt and Gressette Buildings in the Capitol Complex, and contracts were let for their interior design. Construction also continued on a laboratory for the Department of Health and Environmental Control. Renovation projects were accomplished at the Wade Hampton Building, the Governor's Mansion, the State House, and at 1942 Laurel Street where warehouse space was converted for the use of the Department of Archives and History. A new carpet, custom-designed by Division personnel, was installed in the State House lobby, and exterior doors were replaced on the ground floor.

The Budget and Control Board was designated by law as the single leasing agency of real property for the State of South Carolina, and this responsibility was assigned to the Division of General Services. By June, 1977 more than 1½ million square feet of leased space had been approved by the Division, including the entire Five Points Building on Devine Street which was leased with an option to buy.

Construction and renovation projects begun and completed during the 1977-78 fiscal year are described elsewhere in this report.

Other services provided by the Division expand significantly each year and all attest to the increased demands for services to be provided to agencies of the state government and to the people of South Carolina. From a mere \$5-6 thousand volume in 1964, the Office Supplies Section now provides nearly \$400 thousand worth of material a year to state agencies. The Insurance Section administers over \$4 billion insurance on public buildings. Liability insurance covers medical employees of the state, and tort liability and automobile liability insurance covers all state employees. The state telephone system provides service to all state agencies and the system grows daily. The Computer Center provides a

wide range of services to 33 other state agencies as well as to the Division of General Services. In 1977-78 purchases totaling over \$92 million were processed by the Purchasing Office. Printing contracts valued at over \$7 million were handled or approved by the Printing Office. And in the Surplus Property Agency, property with an original cost of over \$11 million was transferred to eligible donees from the Federal Government. Other agency services, the Inspection Services, and the Engineering and Administrative services have grown proportionately, and the Division employs a wide variety of skilled personnel to provide them. The staff of the Division now numbers 616.

The Division of General Services is unique among state agencies in that its function is to provide a variety of services to the state government itself. As the needs and responsibilities of government increase, the Division will continue to provide such services as may be required to promote efficient and effective operations.

### **ORGANIZATION OF THE DIVISION OF GENERAL SERVICES**

The Division is divided into six major functional areas, all under the direction of Furman E. McEachern, Jr., who supervises the entire Division including the management of the investments of the State Sinking Funds. Two additional sections are under the direct supervision of the Deputy Director. Operations of these eight sections during 1977-78 are described in detail elsewhere in this report.

**Deputy Director:** Rudisill D. Counts

Acts as assistant to the Division Director and directly supervises the State Telecommunications System and Central State Purchasing.

**Administrative Services:** James M. Simpson, Jr.

Provides all bookkeeping, payroll and personnel record keeping for the Division.

**State Insurance:** Paul V. Hawkins

Insures all state, county and school district buildings, and municipally-owned buildings when requested. The section provides fire and extended coverage insurance as well as coverage for explosions, sprinkler leakage, vandalism and malicious mischief. Also available is the difference in conditions contract which provides coverage against the hazards of earthquake, flood, collapse, subsidence, subsonic boom, tidal wave and water damage. This section is also authorized to issue Hospital Professional Liability coverage for state employees and tort liability coverage for employees of the state government and all its political subdivisions.



**Agency Services:** Paul H. Infinger

Provides a variety of services to the state government, including State Printing, Central Supply, Motor Pool, Surplus Property, the Interagency Mail Service, legal services for the Division, the state's parking facilities, and property management.

**Computer Center:** Harry C. Hopkins

General Services' Computer Center, operating as a service bureau, not only supports the information needs of the Division, but also provides a full range of data processing services to the state, local county, and municipal governments. Thirty-four state agencies and several counties are current users of the Division's data processing section.

**Inspection Services:** M. B. Robinson, Assistant Director

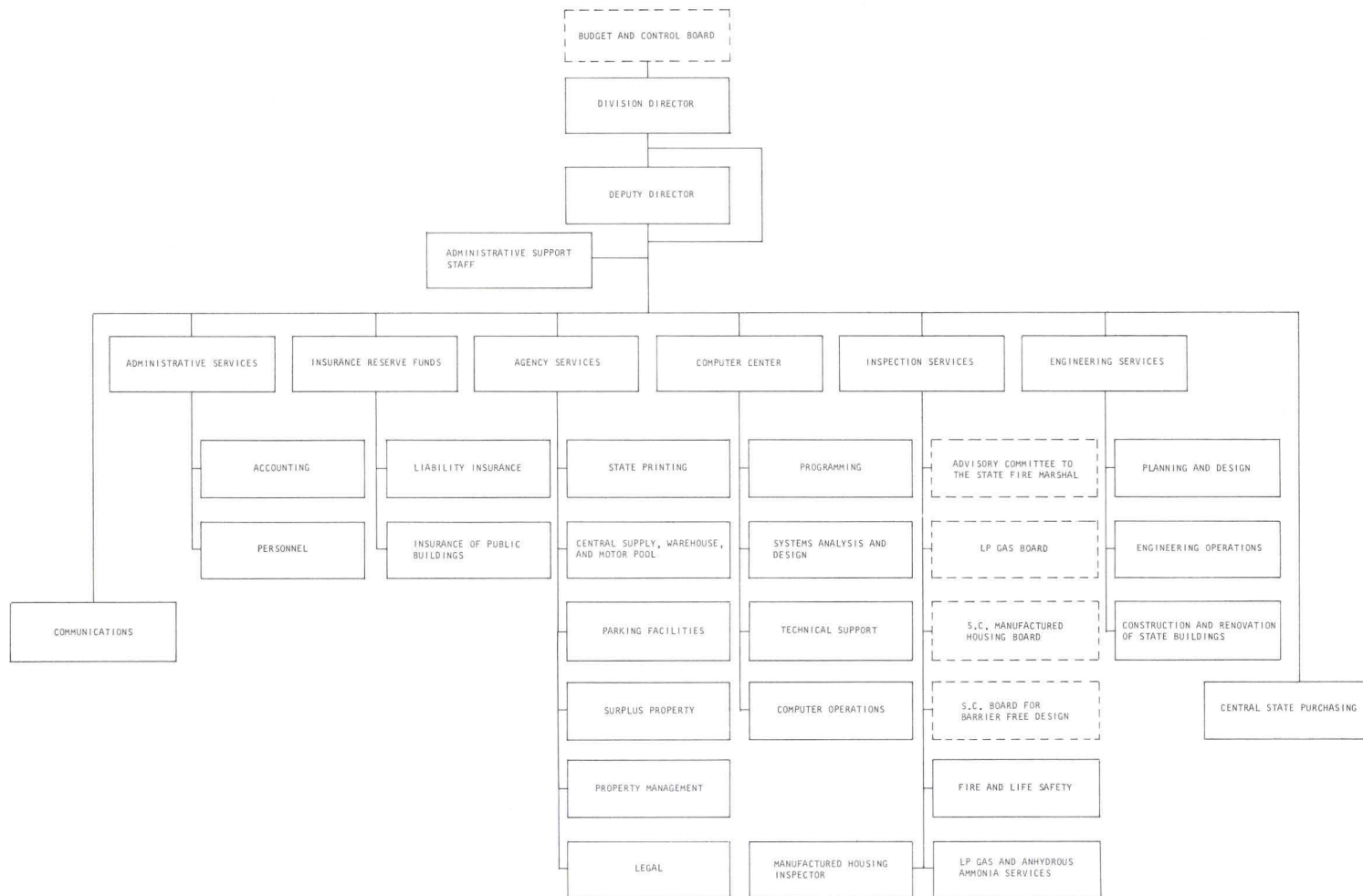
The Inspection Services section coordinates inspection services in all areas and provides coverage to the entire state. Many inspections are related to one another. These include inspections made by the State Fire Marshal, the LP Gas and Anhydrous Ammonia Division, and the State Building Insurance Section. The Inspection Services section also serves as the agency to enforce the rules, procedures and standards of the S. C. Manufactured Housing Board and the S. C. Board for Barrier Free Design.

**Engineering Services:** E. Cecil Mills, Jr., Assistant Director

This section has the responsibility for the construction, acquisition and renovation of state-owned buildings as well as the management of building space of state agencies in the Capitol Complex area. This space may be either state-owned or rented from commercial sources. Also, the Engineering Operations section is responsible for the normal day-to-day operation, maintenance, and landscaping of all buildings and grounds in the Capitol Complex.

In addition to the functional sections of the Division described above, an Administrative Support Staff is shown on the organization chart. The Internal Auditor coordinates the preparation and implementation of the Division's 5-year plan, and carries out financial and program reviews of the Division's operations. In addition, research studies are conducted at the request of the Division's management. An Executive Assistant provides liaison between the data processing section and the various departments of the Division. He participates in the design of new systems and in changes in existing systems.





## ADMINISTRATIVE SERVICES

Administrative Services for the Division of General Services has responsibility for accounting, budgeting, fiscal and personnel management programs and activities for the Division.

Accounting and fiscal responsibilities include the maintenance and control of all financial records and reports including the payment of all expenditures, the accounting of all receivables, payroll administration, permanent improvement debt service, and small agency inventory control. An operating budget that was less than two million dollars July 1, 1966 has increased to an amount exceeding eighteen million dollars for the 1977-78 fiscal year. During the year the Accounting Section processed 28,078 invoices, 24,655 receipts and 7,180 disbursement vouchers. A new computerized accounts payable system was implemented in February which upgraded our accounting structure. During the upcoming year we hope to achieve a complete general ledger system for the Division.

Personnel management responsibilities include position classification and compensation, applicant interviewing and evaluation, employee training and development, employee relations, benefits administration, EEOC data records and employee personnel files, and records maintenance. The Personnel Section continues to evaluate, revise and develop Personnel Policies and Procedures in an effort to improve productivity and employee relations. Objectives of this section for the upcoming year are to administer a comprehensive statewide personnel policies and procedures manual. This will provide the Division with a systematic and consistent approach to administering all personnel policies and practices. Accomplishments this year include the review of all job descriptions to insure proper responsibility levels and accurate updated duty assignments and expansion of in-service training and development programs for division personnel.

### Statement No. 1

## ADMINISTRATIVE SERVICES 1977-78

Budget Function	State Appropriation	Total Funds	No. of Employees
I. Office of the Division Director			
A. Administration .....	\$ 432,291.87	\$ 448,162.60	4
B. Lands and Legal .....	32,023.40	32,023.40	4
C. Internal Audit .....	25,670.70	36,060.00	4
D. Systems Management .....	—	14,707.00	1
II. Administrative Services			
A. Accounting & Personnel .....	152,018.16	162,943.19	25
III. State Insurance			
A. Insurance of Public Bldgs. ....	115,896.01	139,503.00	11

IV. Agency Services			
A. Administration	147,308.86	147,308.86	1
B. Central State Purchasing	432,252.39	445,550.77	39
C. State Printing	728,510.24	728,510.24	5
D. Printing and Duplicating Svcs.	—	199,130.75	5
E. Central Supply Whse. & M/P	82,545.20	840,729.08	11
F. Surplus Property	251,913.55	257,056.26	25
G. Central Telephone	—	3,937,279.97	35
V. Computer Center	621,519.57	1,460,989.25	67
VI. Inspection Services			
A. Administration	216,019.63	221,955.23	9
B. Field Services	362,968.11	391,604.16	31
VII. Engineering Services			
A. Planning, Renov. & Const.	171,155.56	295,335.71	10
B. Engineering Operations	448,883.15	6,600,314.06	322
C. Property Management	11,849.62	34,533.24	5
TOTAL	<u>\$4,232,826.02</u>	<u>\$16,393,696.77</u>	<u>616</u>

## Activities Not Reflected in Above:

## State Sinking Funds-Invested Income:

Funded Debt Sinking Fund	\$ 10,792.08
Ordinary Sinking Fund	16,459.01
Insurance Reserve Fund	3,001,371.16
Insurance Premiums	8,170,064.01
Sale of Office Supplies	392,092.83
Charges to Agencies for	
Handling Surplus Property	248,002.77
Ordinary Sinking Fund:	
Sale of Land and Property	15,873.01
Rents, Royalties, Commissions & Sales	79,630.55
Food Supply Revolving Fund	30,225.63
Construction Programs	8,596,712.80
Parking Fees-Capitol Complex <sup>2</sup>	144,757.27
Mobil Home Fees <sup>2</sup>	15,300.00
Liquid Petroleum Gas Fees <sup>2</sup>	40,611.25

GRAND TOTAL	<u>\$4,232,826.02</u>	<u>\$37,155,589.14</u>	<u>616</u>
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<sup>1</sup> The Appropriated funds for these accounts are paid back to the General Fund from revenue sources.

<sup>2</sup> Fees in the amount of \$200,668.52 were collected and deposited in the General Fund.

## ORDINARY SINKING FUND

This fund is derived from the rental and sale of public lands and chattels and is applicable to the payment of any of the existing bonded indebtedness of the state at the discretion of the State Budget and Control Board.

The fund balance in this fund as of June 30, 1978 is \$663,549.41.

## Statement No. 2

**ORDINARY SINKING FUND**  
**ACCOUNT BALANCE**  
**June 30, 1978**

<b>Assets</b>	
On Deposit-State Treasurer .....	\$214,030.84
Notes Receivable .....	436,413.40
Interest Receivable .....	13,105.17
<b>TOTAL ASSETS .....</b>	<b><u>\$663,549.41</u></b>
<b>Liabilities and Fund Balance</b>	
<b>Liabilities</b>	
Fund Balance July 1, 1977 .....	\$553,105.12
Net Income/Less .....	110,444.29
Fund Balance June 30, 1978 .....	663,549.41
<b>TOTAL LIABILITIES AND FUND BALANCE .....</b>	<b><u>\$663,549.41</u></b>

## Statement No. 3

**ORDINARY SINKING FUND**  
**STATEMENT OF INCOME AND EXPENDITURES**  
**July 1, 1977 to June 30, 1978**

<b>Income</b>	
Investments .....	\$ 16,459.01
Sale of State Property .....	4,673.01
Telephone Commission .....	323.59
Rents and Royalties .....	79,306.96
Sale of Land .....	11,200.00
<b>TOTAL INCOME .....</b>	<b><u>\$111,962.57</u></b>
<b>Expenditures</b>	
<b>Insurance</b>	
Appraisal Fee .....	\$ 600.00
<b>TOTAL EXPENDITURES .....</b>	<b><u>\$ 1,518.28</u></b>
<b>NET INCOME/LOSS .....</b>	<b><u>\$110,444.29</u></b>

**FUNDED DEBT SINKING FUND**

During 1968-69 all identifiable liabilities of the fund were paid in full. The amount outstanding, \$2,126.14 (Principal and Interest), represents Teachers' Notes which were issued during the Depression Years and remain unpaid at this time.

## Statement No. 4

**FUNDED DEBT SINKING FUND**  
**ACCOUNT BALANCE**  
**June 30, 1978**

Assets	
On Deposit-State Treasurer .....	\$195,488.36
Notes Receivable .....	—
<b>TOTAL ASSETS .....</b>	<b><u>\$195,488.36</u></b>

Liabilities and Fund Balance	
Interest Payable .....	\$ 135.14
Notes Payable .....	1,991.00
Total Liabilities .....	<u>2,126.14</u>
Fund Balance July 1, 1977 .....	182,570.14
Net Income .....	10,792.08
Fund Balance June 30, 1978 .....	<u>193,362.22</u>
<b>TOTAL LIABILITIES AND FUND BALANCE .....</b>	<b><u>\$195,488.36</u></b>

## Statement No. 5

**FUNDED DEBT SINKING FUND**  
**STATEMENT OF INCOME AND EXPENDITURES**  
**July 1, 1977 to June 30, 1978**

Income	
Investment .....	\$10,792.08
Miscellaneous Income .....	—
<b>TOTAL INCOME .....</b>	<b><u>\$10,792.08</u></b>

## Statement No. 6

**FUNDED DEBT SINKING FUND**  
**SCHEDULE OF BONDS AND INTEREST OUTSTANDING**  
**June 30, 1978**

	Principal	Interest	Total
Teacher's Notes .....	<u>\$1,991.00</u>	<u>\$135.14</u>	<u>\$2,126.14</u>
<b>TOTAL .....</b>	<b><u>\$1,991.00</u></b>	<b><u>\$135.14</u></b>	<b><u>\$2,126.14</u></b>

## INSURANCE RESERVE FUNDS

The Insurance Reserve Funds provide repair and replacement coverage for fire, extended coverage, boiler and machinery, sprinkler leakage, vandalism and malicious mischief insurance on all State, County and Public School buildings and contents. Municipalities have the option to participate in the program and many are taking advantage of the substantial savings on premium dollars. Also available is an endorsement to the fire and extended coverage policy that provides earthquake, flood, collapse, subsidence, sonic boom, tidal wave and water damage. This is an optional coverage.

The full scope of the Funds' operation is beginning to stretch the personnel (11) beyond normal capabilities. We not only provide property coverage but general and professional liability as well as full vehicle coverage. The growth in this sector in volume as well as claims is tremendous.

There is dire need of actuarial certification of the Funds' liability operation. Recommendation of this was declined with an alternate proposal presented. Stop loss, or reinsurance, on professional liability is entirely dependent on such information.

The experience of our losses in the malpractice area has shown the need of a viable loss prevention program within the medical institutions. The joint program we are participating in is not fulfilling this need. Efforts towards a workable solution are under way with a study being contemplated from the private sector to help in such a program.

### Statement No. 7

## INSURANCE RESERVE FUND

### Account Balance

June 30, 1978

Accounts	
Reserve for DIC .....	\$ 25,000,000.00
Reserve for Hosp. Pro. Liab. ....	20,000,000.00
Reserve for F & EC .....	1,500,000.00
Reserve for "M" Coverages .....	4,904,612.59
Add: Deferred Income & Payables 7/1/77 .....	\$51,404,612.59
Add: Income over Expenses 7/1/77 to 6/30/78 .....	4,260,191.12
	6,106,388.73
Total .....	<u>\$61,771,192.44</u>



## Statement No. 8

**INSURANCE RESERVE FUNDS**  
**Statement of Income & Expense**  
**July 1, 1977 to June 30, 1978**

**Income**

Premiums Invoiced 7/1/77 to 6/30/78 . . . .	\$8,290,914.98	
Investment & Interest Income . . . . .	3,001,371.16	
Interest on Notes . . . . .	634,896.53	
Total Income . . . . .		\$11,927,182.67

**Expenses**

Fire Losses Paid 7/1/77 to 6/30/78 . . . . .	\$1,639,902.17	
Less: Reimbursements . . . . .	269,476.49	1,370,425.68
Ext. Cov. Loss Paid . . . . .	375,127.80	
Less: Reimbursements . . . . .	1,934.37	373,193.43
Hosp. Pro. Liab. Losses Paid . . . . .	156,350.00	
DIC Losses Paid . . . . .	23,890.96	
Boiler Losses Paid . . . . .	130,298.75	2,054,158.82
Insurance Premium Paid		
Fire & Ext. Coverage . . . . .	818,167.00	
Boiler Coverage . . . . .	117,663.00	
DIC . . . . .	455,598.00	
Auto Liability . . . . .	1,404,547.36	
Tort Liability . . . . .	669,509.42	3,465,484.78
Insurance Expense . . . . .		73,407.92
Hosp. Prof. Claims Expense . . . . .		11,749.31
Due to Attorney Generals Office . . . . .		14,676.50
Impv. to Water System — Board River Road . . . . .		27,669.11
Hospital Loss Control — Share . . . . .		32,116.50
Refund General Fund for Approv. . . . .		141,531.00
		<u>\$5,820,793.94</u>
Operating Income . . . . .		<u>\$6,106,388.73</u>

# INSURANCE IN FORCE JUNE 30, 1978

## STATE

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Adjutant General .....	\$ 14,448,866.00	\$ 300,000.00	100/300/50	\$ N/A
Aeronautics Commission, S. C. ....	552,881.00	N/A	N/A	N/A
Aging, S. C. Commission on .....	N/A	300,000.00	N/A	N/A
Agriculture, S. C. Department of .....	1,572,725.00	300,000.00	100/300/50	N/A
Alcohol and Drug Abuse, S. C. Commission on .....	150,000.00	300,000.00	100/300/50	N/A
Alcoholic Beverage Control Commission .....	N/A	300,000.00	100/300/50	N/A
American Revolution Bicentennial Commission .....	1,000,000.00	N/A	N/A	N/A
Architectural Examiners, State Board of .....	N/A	300,000.00	N/A	N/A
Archives and History, S. C. Department of .....	N/A	N/A	15/30/5	N/A
Arts Commission .....	200,000.00	300,000.00	15/30/5	N/A
Attorney General's Office .....	N/A	300,000.00	100/300/50	N/A
Auditor's Office .....	N/A	300,000.00	100/300/50	N/A
Barber Examiners, S. C. Board of .....	8,000.00	N/A	N/A	N/A
Blind, S. C. Commission for the .....	695,450.00	300,000.00	100/300/50	N/A
Budget and Control Board Computer Operations .....	2,400,000.00	N/A	N/A	N/A
Children's Bureau of S. C. ....	30,000.00	300,000.00	N/A	N/A
Chiropractic Examiners, State Board of .....	N/A	300,000.00	N/A	N/A
Citadel, The .....	27,837,644.00	300,000.00	100/300/50	100,000/500,000
Clark Hill Authority .....	7,000.00	300,000.00	N/A	N/A
Clemson University .....	156,077,858.00	300,000.00	100/300/50	100,000/500,000
Coastal Council, S. C. ....	N/A	300,000.00	N/A	N/A
College of Charleston .....	30,413,412.00	300,000.00	15/30/5	N/A
Comptroller General .....	N/A	300,000.00	15/30/5	N/A
Confederate Relic Room and Museum .....	1,000,000.00	N/A	N/A	N/A
Consumer Affairs, S. C. Department of .....	N/A	300,000.00	N/A	N/A
Contractors' Licensing Board .....	N/A	300,000.00	N/A	N/A
Corrections, S. C. Department of .....	28,823,319.00	300,000.00	100/300/50	100,000/500,00
Cosmetic Art Examiners, S. C. Board of .....	25,000.00	300,000.00	N/A	N/A
Criminal Justice Academy .....	N/A	300,000.00	15/30/5	N/A
Dairy Commission .....	N/A	N/A	100/300/50	N/A
Deaf and Blind, S. C. School for the .....	12,655,085.00	300,000.00	100/300/50	N/A



Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Dentistry, S. C. State Board of .....	N/A	300,000.00	N/A	N/A
Development Board, S. C. State .....	300,000.00	300,000.00	100/300/50	N/A
Disaster Preparedness Agency .....	N/A	300,000.00	100/300/50	N/A
Education, S. C. Department of .....	31,841,922.00	300,000.00	100/300/50	N/A
Educational Television Network .....	10,197,500.00	300,000.00	100/300/50	N/A
Election Commission, State .....	N/A	300,000.00	100/300/50	N/A
Employment Security Commission, S. C. ....	2,672,809.00	300,000.00	15/30/5	N/A
Engineering Examiners Board .....	6,000.00	300,000.00	100/300/50	N/A
Ethics Commission, State .....	N/A	300,000.00	N/A	N/A
Forestry Commission .....	4,292,368.00	300,000.00	15/30/5	N/A
Francis Marion College .....	21,781,290.00	N/A	15/30/5	N/A
General Services, Division of .....	109,775,640.00	300,000.00	15/30/5	N/A
Governor's Office .....	2,155,000.00	300,000.00	100/300/50	N/A
Governor's Office, Manpower Division .....	N/A	300,000.00	N/A	N/A
Health & Environmental Control .....	14,911,605.00	300,000.00	100/300/50	100,000/500,000
Health Coordination Council, S. C. Statewide .....	N/A	300,000.00	N/A	N/A
Board of Certification of Environmental Systems Operators ....	N/A	300,000.00	N/A	N/A
Crippled Children's Convalescent Center .....	N/A	N/A	N/A	100,000/500,000
Health Center, State Park .....	N/A	300,000.00	N/A	100,000/500,000
Higher Education, Commission .....	N/A	300,000.00	15/30/5	N/A
Highways and Public Transportation, S. C. Department of .....	16,537,573.00	300,000.00	15/30/5	N/A
Housing Authority, S. C. State .....	2,642,900.00	300,000.00	N/A	N/A
Human Affairs Commission, S. C. ....	20,000.00	300,000.00	N/A	N/A
Industrial Commission .....	185,000.00	N/A	100/300/50	N/A
Insurance Department, S. C. ....	155,000.00	300,000.00	N/A	N/A
John de la Howe School .....	5,282,000.00	300,000.00	N/A	N/A
Juvenile Placement and Aftercare, S. C. Department of .....	N/A	N/A	100/300/50	N/A
Labor Department .....	225,043.00	N/A	100/300/50	N/A
Land Resources Conservation Commission, S. C. ....	15,700.00	300,000.00	N/A	N/A
Lander College .....	17,560,400.00	300,000.00	N/A	100,000/500,000
Law Enforcement Division, State .....	7,658,289.00	300,000.00	N/A	N/A
Legislative Audit Council .....	N/A	300,000.00	N/A	N/A
Legislative Council of the General Assembly .....	N/A	300,000.00	N/A	N/A
Legislative Data Processing .....	250,000.00	N/A	N/A	N/A
Lieutenant Governor's Office .....	N/A	N/A	100/300/50	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Medical Examiners, State .....	20,000.00	300,000.00	100/300/50	N/A
Medical University of S. C. ....	76,558,128.00	300,000.00	N/A	100,000/500,000
Comprehensive & Collision .....			55,000.00	
Students .....	N/A	N/A	N/A	100,000/500,000
Clinical Faculty .....	N/A	N/A	N/A	100,000/500,000
Clinical Faculty Umbrella .....	N/A	N/A	N/A	5,000,000
House Staff .....	N/A	N/A	N/A	100,000/500,000
College of Nursing, Pharmacy, Dental Medicine & Allied Health Services .....	N/A	N/A	N/A	100,000/500,000
College of Medicine .....	N/A	N/A	N/A	100,000/500,000
Umbrella .....	N/A	N/A	N/A	5,000,000
Mental Health, Department of .....	81,709,682.00	300,000.00	100/300/50	N/A
Wm. S. Hall Psychiatric Institution .....	N/A	N/A	N/A	200,000/1,000,000
Tucker Human Resources Center .....	N/A	N/A	N/A	200,000/1,000,000
Earle Morris Alcohol & Drug Addiction Center .....	N/A	N/A	N/A	200,000/1,000,000
Aiken-Barnwell Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Anderson-Oconee-Pickens Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Beckham Center for Mental Health .....	N/A	N/A	N/A	200,000/1,000,000
Charleston Area Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Coastal Empire Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Columbia Area Mental Health Center .....	40,000.00	N/A	N/A	200,000/1,000,000
Greenville Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Georgetown-Horry-Williamsburg Center .....	N/A	N/A	N/A	200,000/1,000,000
Orangeburg Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Pee-Dee Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Santee-Wateree Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Spartanburg Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Tri-County Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
York-Chester-Lancaster Mental Health Center .....	N/A	N/A	N/A	200,000/1,000,000
Central Office Community Mental Health .....	N/A	N/A	N/A	200,000/1,000,000
Camp Logan .....	N/A	N/A	N/A	200,000/1,000,000
Crafts Farrow State Hospital .....	N/A	N/A	N/A	200,000/1,000,000
S. C. State Hospital .....	N/A	N/A	N/A	200,000/1,000,000
Bryan Psychiatric Hospital — Village A .....	N/A	N/A	N/A	100,000/500,000
South Greenville Mental Health .....	N/A	N/A	N/A	100,000/500,000

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Mental Retardation, Department of .....	13,653,859.00	300,000.00	N/A	100,000/500,000
Whitten Village — Comprehensive & Collision .....			17,000.00	
Whitten Village .....	26,388,395.00	N/A		N/A
Midlands Center .....	8,259,212.00	N/A	N/A	N/A
Coastal .....	299,900.00	N/A	N/A	N/A
Pee Dee .....	3,243,462.00	N/A	N/A	N/A
Museum Commission, S. C. ....	28,000.00	300,000.00	N/A	N/A
Nursing Board, State .....	100,000.00	300,000.00	N/A	100,000/500,000
Nursing Home Administrators, State Board of Examiners for .....	N/A	300,000.00	N/A	N/A
Parks, Recreation and Tourism, S. C. Department of .....	25,288,950.00	300,000.00	N/A	N/A
Patriot's Point Development Authority .....	1,632,000.00	300,000.00	N/A	N/A
Personnel Division, State .....	N/A	300,000.00	N/A	N/A
Employee Grievance Committee, S. C. ....	N/A	300,000.00	N/A	N/A
Inter Agency Merit System Council .....	N/A	300,000.00	N/A	N/A
Ports Authority, S. C. State .....	37,949,841.00	300,000.00	N/A	N/A
Probation, Parole and Pardon Board, S. C. State .....	75,000.00	300,000.00	N/A	N/A
Public Service Authority, S. C. ....	N/A	300,000.00	N/A	N/A
Public Service Commission .....	190,000.00	300,000.00	N/A	N/A
Research & Statistical Services .....	N/A	N/A	15/30/5	N/A
Residential Home Builders Commission .....	N/A	300,000.00	N/A	N/A
Retirement System, S. C. ....	200,000.00	N/A	N/A	N/A
State Board of Examiners in Opticianry & Optometry .....	N/A	300,000.00	N/A	N/A
S. C. High School League .....	N/A	300,000.00	N/A	N/A
Railways Commission, S. C. Public .....	81,837.00	300,000.00	N/A	N/A
S. C. School Board Association .....	N/A	N/A	100/300/50	N/A
S. C. State College .....	49,203,069.00	300,000.00	100/300/50	100,000/500,000
Student Loan Corporation .....	N/A	300,000.00	N/A	N/A
Second Injury Fund .....	20,000.00	300,000.00	N/A	N/A
Secretary of State .....	6,572.00	N/A	N/A	N/A
Social Services, S. C. Department of .....	4,770,899.00	300,000.00	N/A	N/A
State Library .....	75,000.00	300,000.00	15/30/5	N/A
Tax Commission .....	60,000.00	300,000.00	N/A	N/A
Technical & Comprehensive Education, State Board for .....	12,025,391.00	300,000.00	100/300/50	N/A
Treasurer's Office .....	3,500,000.00	300,000.00	N/A	N/A
University of South Carolina .....	228,468,173.00	300,000.00	15/30/5	100,000/500,000

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Medical School.....	N/A	N/A	N/A	100,000/500,000
Umbrella.....	N/A	N/A	N/A	5,000,000
Veteran's Affairs, Department of.....	N/A	300,000.00	N/A	N/A
Vocational Rehabilitation Department .....	4,899,053.00	N/A	100/300/50	N/A
Vocational & Technical Education, Advisory Council on .....	8,700.00	N/A	N/A	N/A
Water Resources Commission .....	112,132.00	300,000.00	N/A	N/A
Wil Lou Gray Opportunity School .....	3,354,574.00	300,000.00	N/A	N/A
Wildlife and Marine Resources Dept. ....	11,435,750.00	300,000.00	15/30/5	N/A
Winthrop College .....	37,138,838.00	300,000.00	N/A	N/A
Workmen's Compensation Fund, State .....	N/A	N/A	100/300/50	N/A
Youth Services, Department of .....	15,972,540.00	300,000.00	N/A	100,000/500,000
TOTALS .....	<u>\$1,173,124,236.00</u>	<u>\$25,800,000.00</u>		<u>\$46,500,000.00</u>

## Statement No. 10

### INSURANCE IN FORCE JUNE 30, 1978

#### COUNTY

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Abbeville County.....	\$ 1,157,730.00	\$ 300,000.00	15/30/5	N/A
Abbeville County Memorial Hospital .....	2,000,000.00	300,000.00	N/A	\$100,000/500,000
Abbeville County Museum Association .....	20,000.00	N/A	N/A	N/A
Abbeville County Historical Preservation Commission .....	40,000.00	N/A	N/A	N/A
Aiken County .....	1,312,848.00	N/A	15/30/5	N/A
Aiken County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	200,000/1 million
Lower Savannah Council of Governments .....	N/A	300,000.00	N/A	N/A
Aiken-Barnwell Mental Health Center .....	55,000.00	N/A	N/A	N/A
Aiken Technical College .....	4,260,000.00	N/A	N/A	N/A



Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Aiken-Bamberg-Barnwell-Edgefield Regional Library .....	1,310,111.00	N/A	N/A	N/A
Aiken County Library Commission .....	440,000.00	N/A	N/A	N/A
Aiken Regional Campus of USC .....	6,482,718.00	N/A	N/A	N/A
Aiken County Community Hospital .....	3,415,000.00	N/A	N/A	N/A
Allendale County .....	1,437,400.00	N/A	15/30/5	N/A
Allendale County Hospital .....	1,215,500.00	300,000.00	15/30/5	100,000/500,000
Allendale County Nursing Center .....	340,000.00	300,000.00	N/A	100,000/500,000
Western Carolina Higher Education Commission .....	611,000.00	N/A	N/A	N/A
Anderson County .....	3,904,325.00	300,000.00	N/A	N/A
Anderson Memorial Hospital .....	25,752,941.00	300,000.00	N/A	100,000/500,000
Pendleton District Historical and Recreation Commission .....	401,564.00	300,000.00	N/A	N/A
Tri-County Technical College .....	5,170,331.00	N/A	N/A	N/A
Anderson-Oconee-Pickens Mental Health Center .....	985,000.00	N/A	N/A	N/A
Anderson County Fire Protection Comm. ....	765,000.00	N/A	N/A	N/A
Anderson County Solid Waste .....	56,685.00	N/A	N/A	N/A
Anderson County Library .....	690,700.00	N/A	N/A	N/A
Bamberg County .....	1,081,042.00	N/A	15/30/5	N/A
Bamberg County Hospital .....	2,367,500.00	300,000.00	N/A	100,000/500,000
Bamberg County Nursing Center .....	N/A	300,000.00	N/A	100,000/500,000
Bamberg County Commission on Aging .....	N/A	300,000.00	N/A	N/A
Barnwell County .....	3,612,800.00	N/A	N/A	N/A
Barnwell County Hospital .....	2,405,000.00	300,000.00	N/A	200,000/1 million
Barnwell County Nursing Home .....	N/A	300,000.00	N/A	200,000/1 million
Beaufort County .....	5,224,438.00	300,000.00	N/A	N/A
Beaufort County Hospital .....	8,250,849.00	N/A	N/A	100,000/500,000
Beaufort County Commission on Alcohol and Drug Abuse .....	N/A	N/A	N/A	100,000/500,000
Beaufort County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Beaufort-Jasper Regional Transportation Authority .....	N/A	300,000.00	N/A	N/A
Coastal Empire Mental Health Center .....	578,000.00	N/A	N/A	N/A
Beaufort County Library .....	950,710.00	N/A	N/A	N/A
Berkeley County .....	3,551,604.00	N/A	N/A	N/A
Calhoun County .....	1,405,000.00	N/A	N/A	N/A
L. Marion Gressette Center .....	N/A	300,000.00	N/A	100,000/500,000
Calhoun County Rescue Squad .....	N/A	N/A	N/A	100,000/500,000
Calhoun County Museum .....	450,000.00	N/A	N/A	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Charleston County .....	46,985,681.00	300,000.00	15/30/5	N/A
Charleston County Jail Physician .....	N/A	N/A	N/A	100,000/500,000
Charleston County Hospital .....	N/A	300,000.00	N/A	100,000/500,000
Charleston County Substance Abuse Comm. ....	233,500.00	300,000.00	100/300/50	100,000/500,000
Charleston County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Charleston County Board of Ethics .....	N/A	300,000.00	N/A	N/A
Charleston County Housing and Redevelopment Authority .....	N/A	300,000.00	N/A	N/A
Charleston County Parks, Recreation and Tourism .....	15,000.00	300,000.00	100/300/50	N/A
Charleston County Aviation Authority .....	200,000.00	300,000.00	100/300/50	N/A
Charleston County Mental Heath Center .....	130,000.00	N/A	N/A	N/A
Charleston-Berkeley-Dorchester Council of Governments .....	30,000.00	N/A	N/A	N/A
Cooper River Park & Playground Comm. ....	373,150.00	N/A	N/A	N/A
Trident Technical College .....	9,273,279.00	N/A	N/A	N/A
Cherokee County .....	1,628,600.00	300,000.00	15/30/5	N/A
Cherokee Geriatric Care Facility .....	N/A	N/A	N/A	100,000/500,000
Cherokee County Memorial Hospital .....	8,510,188.00	300,000.00	N/A	100,000/500,000
Cherokee County Health Center .....	160,800.00	N/A	N/A	N/A
Cherokee County Library .....	1,160,000.00	N/A	N/A	N/A
Chester County .....	3,774,540.00	N/A	N/A	N/A
Chester County Hospital .....	8,577,707.00	300,000.00	N/A	100,000/500,000
Chester County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	100,000/500,000
Chester County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Chester County Natural Gas Authority .....	N/A	300,000.00	N/A	N/A
Chesterfield County .....	2,103,500.00	300,000.00	N/A	N/A
Chesterfield County Hospital .....	2,226,000.00	300,000.00	N/A	100,000/500,000
Chesterfield-Marlboro Technical College .....	4,384,000.00	N/A	N/A	N/A
Chesterfield County Library .....	108,000.00	N/A	15/30/5	N/A
Clarendon County .....	3,419,000.00	300,000.00	15/30/5	N/A
Clarendon County Hospital .....	3,000,000.00	300,000.00	N/A	100,000/500,000
Clarendon County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Clarendon County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	N/A
Clarendon County Development Authority .....	N/A	300,000.00	N/A	N/A
Clarendon County Library .....	N/A	300,000.00	N/A	N/A
Colleton County .....	3,886,700.00	N/A	N/A	N/A
Colleton County Recreation Commission .....	539,200.00	N/A	N/A	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Colleton Regional Hospital .....	6,350,437.00	300,000.00	15/30/5	100,000/500,000
Colleton-Walterboro Airport Commission .....	54,500.00	N/A	N/A	N/A
Colleton County Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
Darlington County .....	5,499,403.00	N/A	15/30/5	N/A
Darlington County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	100,000/500,000
Darlington County Community Action Agency .....	N/A	300,000.00	N/A	N/A
Darlington County Library .....	665,000.00	N/A	N/A	N/A
Hartsville Community Center .....	533,333.00	N/A	N/A	N/A
Darlington County Water and Sewer Authority .....	N/A	N/A	100/300/50	N/A
Dillon County .....	993,450.00	N/A	15/30/5	N/A
Dillon County-City Office Building .....	1,000,000.00	N/A	N/A	N/A
Dillon County Library .....	95,000.00	N/A	N/A	N/A
Dorchester County .....	1,606,350.00	300,000.00	15/30/5	N/A
Palmetto Low Country Health Systems Agency .....	N/A	300,000.00	N/A	N/A
Edgefield County .....	1,805,100.00	300,000.00	N/A	N/A
Edgefield County Hospital .....	2,300,000.00	300,000.00	N/A	100,000/500,000
Fairfield County .....	1,791,500.00	N/A	100/300/50	N/A
Fairfield County Memorial Hospital .....	2,750,000.00	N/A	N/A	100,000/500,000
Fairfield County Library Board .....	129,000.00	N/A	N/A	N/A
Florence County .....	3,034,250.00	300,000.00	15/30/5	N/A
Florence County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Florence County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	100,000/500,000
Pee Dee Regional Council of Governments .....	26,612.00	300,000.00	N/A	N/A
Pee Dee Regional Health Systems Agency .....	N/A	300,000.00	N/A	N/A
Pee Dee Regional Transportation Authority .....	N/A	300,000.00	N/A	N/A
Florence-Darlington Technical College .....	9,588,060.00	N/A	N/A	N/A
Florence County Library .....	300,000.00	N/A	N/A	N/A
Pee Dee Mental Health Center .....	250,000.00	N/A	N/A	N/A
Georgetown County .....	2,840,058.00	300,000.00	N/A	N/A
Georgetown County Memorial Hospital .....	8,113,556.00	300,000.00	N/A	100,000/500,000
Greenville County .....	14,471,259.00	300,000.00	N/A	N/A
Greenville County Nurses .....	N/A	N/A	N/A	100,000/500,000
Stroud Memorial Hospital .....	628,000.00	N/A	15/30/5	100,000/500,000
Greenville County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Greenville County Library .....	4,880,000.00	300,000.00	N/A	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Greenville County Consumer Product Marketing Commission . . .	N/A	300,000.00	N/A	N/A
Greenville County Transit Authority . . . . .	N/A	300,000.00	N/A	N/A
Appalachian Council of Governments . . . . .	N/A	300,000.00	100/300/50	N/A
Greenville County Recreation Commission . . . . .	1,515,185.00	300,000.00	N/A	N/A
Appalachian Health Council . . . . .	N/A	300,000.00	N/A	N/A
Grady Hipp Nursing Center . . . . .	2,220,447.00	N/A	N/A	N/A
Greenville Technical College . . . . .	13,243,121.00	N/A	N/A	N/A
Greenville County Redevelopment Authority . . . . .	565,000.00	N/A	N/A	N/A
Greenville County Health Center . . . . .	2,350,000.00	N/A	N/A	N/A
Greenville County Museum of Art . . . . .	2,000,000.00	N/A	N/A	N/A
Greenville County Mental Health Center . . . . .	234,000.00	N/A	N/A	N/A
Greenwood County . . . . .	7,617,500.00	300,000.00	N/A	N/A
Self Memorial Hospital . . . . .	28,550,535.00	300,000.00	N/A	100,000/500,000
Piedmont Multi County Mental Retardation Board . . . . .	N/A	300,000.00	15/30/5	100,000/500,000
The Museum . . . . .	200,000.00	300,000.00	N/A	N/A
Greenwood County Commission on Alcohol and Drug Abuse . . . .	30,000.00	N/A	N/A	N/A
Piedmont Technical College . . . . .	4,161,000.00	N/A	N/A	N/A
Greenwood County Regional Library . . . . .	1,162,000.00	N/A	N/A	N/A
Cokesbury Historical & Recreation Commission . . . . .	230,000.00	N/A	N/A	N/A
GLEAMS Human Resources Commission . . . . .	N/A	N/A	100/300/50	N/A
Hampton County . . . . .	1,972,700.00	N/A	100/300/50	N/A
Hampton General Hospital . . . . .	3,483,552.00	300,000.00	N/A	100,000/500,000
Estill Convalescent Center . . . . .	N/A	N/A	N/A	100,000/500,000
Horry County . . . . .	2,877,500.00	N/A	15/30/5	N/A
Loris Community Hospital . . . . .	4,548,000.00	300,000.00	N/A	100,000/500,000
Horry County Emergency Medical Service . . . . .	N/A	N/A	N/A	100,000/500,000
Horry-Georgetown Technical College . . . . .	3,050,000.00	N/A	N/A	N/A
Horry County Memorial Library . . . . .	500,000.00	N/A	100/300/50	N/A
Horry County Airport Commission . . . . .	1,744,000.00	N/A	N/A	N/A
Coastal Carolina Center of USC . . . . .	8,644,700.00	N/A	N/A	N/A
Horry County Rescue Squad . . . . .	N/A	N/A	100/300/50	N/A
Horry County Ambulance Commission . . . . .	N/A	N/A	15/30/5	N/A
Jasper County . . . . .	2,506,100.00	300,000.00	N/A	N/A
Jasper County General Hospital . . . . .	1,850,000.00	300,000.00	N/A	100,000/500,000
Kershaw County . . . . .	4,042,150.00	N/A	15/30/5	N/A



Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Kershaw County Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
Kershaw County Hospital .....	5,250,891.00	300,000.00	N/A	100,000/500,000
A. Sam Karesh Long Term Care Center .....	N/A	N/A	N/A	100,000/500,000
Kershaw County Council on Aging .....	N/A	N/A	100/300/50	N/A
Lancaster County .....	2,321,500.00	N/A	N/A	N/A
Lancaster Regional Campus of USC .....	2,434,806.00	N/A	N/A	N/A
Lancaster County Library .....	640,000.00	N/A	N/A	N/A
Lancaster County Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
Lancaster County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	100,000/500,000
Lancaster County Care Center .....	N/A	N/A	N/A	100,000/500,000
Lancaster County Natural Gas Authority .....	N/A	300,000.00	N/A	N/A
Laurens County .....	3,845,307.00	300,000.00	N/A	N/A
Laurens County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	N/A
Laurens District Hospital .....	3,634,300.00	300,000.00	N/A	100,000/500,000
Laurens County Mental Retardation Board .....	N/A	300,000.00	N/A	N/A
Bailey Memorial Hospital .....	5,858,000.00	300,000.00	N/A	100,000/500,000
Bailey Nursing Home .....	N/A	N/A	N/A	100,000/500,000
Laurens County Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
Young's Volunteer Fire Department .....	N/A	N/A	15/30/5	N/A
Lee County .....	2,752,756.00	N/A	N/A	N/A
Lee County Memorial Hospital .....	1,705,000.00	300,000.00	N/A	100,000/500,000
Lexington County .....	12,489,015.00	N/A	N/A	N/A
Lexington County Hospital .....	21,000,000.00	300,000.00	N/A	100,000/500,000
Lexington County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000
Lexington-Richland County Airport Commission .....	8,551,920.00	300,000.00	N/A	N/A
Lexington County Circulating Library .....	598,200.00	300,000.00	N/A	N/A
Marion County .....	6,156,500.00	300,000.00	100/300/50	N/A
Marion County Memorial Hospital .....	2,564,600.00	N/A	N/A	100,000/500,000
Mullins Hospital .....	2,327,010.00	N/A	N/A	100,000/500,000
Marion County Library System .....	462,000.00	N/A	N/A	N/A
Marion County Library .....	N/A	300,000.00	N/A	N/A
Marlboro County .....	3,055,100.00	N/A	N/A	N/A
Marlboro County Law Library .....	60,000.00	N/A	N/A	N/A
McCormick County .....	1,158,500.00	N/A	N/A	N/A
McCormick County Emergency Medical Service .....	N/A	N/A	N/A	100,000/500,000

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Newberry County .....	3,151,615.00	300,000.00	N/A	N/A
Newberry County Memorial Hospital .....	10,574,000.00	N/A	N/A	100,000/500,000
Newberry County Commission on Alcohol and Drug Abuse .....	25,000.00	300,000.00	100/300/50	100,000/500,000
J. F. Hawkins Nursing Home .....	504,000.00	N/A	N/A	N/A
Oconee County .....	3,981,500.00	300,000.00	15/30/5	N/A
Oconee County Memorial Hospital .....	11,228,428.00	300,000.00	N/A	100,000/500,000
Oconee County Library .....	193,568.00	N/A	N/A	N/A
Lila Doyle Nursing Care Facility .....	N/A	N/A	N/A	100,000/500,000
Orangeburg County .....	7,370,007.00	N/A	N/A	N/A
Orangeburg Regional Hospital .....	10,032,000.00	300,000.00	N/A	100,000/500,000
Tri-County Commission on Alcohol and Drug Abuse .....	115,000.00	300,000.00	N/A	100,000/500,000
Orangeburg County Area Mental Health Center .....	41,100.00	N/A	N/A	N/A
Orangeburg-Calhoun Technical College .....	4,553,963.00	N/A	N/A	N/A
Pickens County .....	3,431,586.00	N/A	15/30/5	N/A
Pickens County Commission on Alcohol and Drug Abuse .....	7,500.00	300,000.00	N/A	100,000/500,000
Pickens County Library .....	163,000.00	300,000.00	N/A	N/A
Richland County .....	22,430,996.00	300,000.00	15/30/5	N/A
Richland County Physicians .....	N/A	N/A	N/A	100,000/500,000
Richland County Memorial Hospital .....	61,940,000.00	300,000.00	N/A	100,000/500,000
Richland County Public Library .....	5,068,031.00	300,000.00	N/A	N/A
Three Rivers Health Systems Agency .....	N/A	300,000.00	N/A	N/A
Midlands Technical College .....	15,450,918.00	N/A	100/300/50	N/A
Richland County Recreation District .....	2,031,000.00	N/A	15/30/5	N/A
Columbia Township Auditorium .....	1,488,385.00	N/A	N/A	N/A
East Richland County Public Service District Commission .....	N/A	300,000.00	N/A	N/A
Saluda County .....	1,374,150.00	300,000.00	N/A	N/A
Saluda County Nursing Center .....	2,203,103.00	N/A	N/A	100,000/500,000
Spartanburg County .....	6,941,127.00	300,000.00	15/30/5	N/A
Spartanburg County Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
B. J. Workman Memorial Hospital .....	1,500,000.00	300,000.00	N/A	100,000/500,000
Spartanburg General Hospital .....	39,000,000.00	300,000.00	N/A	100,000/500,000
Spartanburg Area Mental Health Center .....	674,400.00	N/A	100/300/50	N/A
Spartanburg Public Library .....	2,233,000.00	N/A	N/A	N/A
Spartanburg Technical Education Center .....	6,906,285.00	N/A	N/A	N/A
Spartanburg County Historical Recreation Commission .....	147,000.00	N/A	N/A	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Spartanburg Regional Campus of USC .....	12,080,000.00	N/A	N/A	100,000/500,000
Mountain View Nursing Home .....	2,570,000.00	N/A	N/A	N/A
Sumter County .....	8,424,284.00	300,000.00	15/30/5	N/A
Sumter County Library .....	N/A	300,000.00	N/A	N/A
Santee-Wateree Regional Council .....	N/A	300,000.00	N/A	N/A
Sumter Area Technical College .....	4,685,000.00	N/A	N/A	N/A
Santee-Wateree Mental Health Center .....	475,000.00	N/A	N/A	N/A
Sumter Regional Campus of USC .....	2,394,500.00	N/A	N/A	N/A
Union County .....	3,522,890.00	300,000.00	N/A	N/A
Wallace Thomson Hospital .....	5,700,000.00	300,000.00	N/A	100,000/500,000
Ellen Sagar Nursing Home .....	775,000.00	300,000.00	N/A	100,000/500,000
Hope Hospital .....	238,000.00	300,000.00	N/A	100,000/500,000
Union County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	100,000/500,000
Union County Higher Education Commission .....	1,950,000.00	300,000.00	N/A	N/A
Union County Recreation Commission .....	N/A	300,000.00	N/A	N/A
Union Carnegie Library .....	248,400.00	N/A	100/300/50	N/A
Williamsburg County .....	1,554,300.00	300,000.00	N/A	N/A
Williamsburg County Memorial Hospital .....	4,750,000.00	N/A	N/A	N/A
Williamsburg Regional Manpower .....	2,520,548.00	N/A	N/A	N/A
York County .....	3,048,209.00	300,000.00	N/A	N/A
Catawba Regional Council .....	N/A	300,000.00	N/A	N/A
York County Commission on Alcohol and Drug Abuse .....	N/A	300,000.00	N/A	N/A
York County Natural Gas Authority .....	N/A	300,000.00	N/A	N/A
Nature Museum of York County .....	600,000.00	N/A	N/A	N/A
Catawba Center for Growth and Development .....	533,627.00	N/A	N/A	N/A
York County Library System .....	937,500.00	N/A	N/A	N/A
York Technical Education Center .....	4,255,000.00	N/A	N/A	N/A
TOTALS .....	<u>\$734,310,324.00</u>	<u>\$33,300,000.00</u>		<u>\$40,500,000.00</u>

## Statement No. 11

## INSURANCE IN FORCE JUNE 30, 1978

## SCHOOL

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Abbeville County Schools .....	\$ 5,847,543.00	\$ N/A	N/A	\$ N/A
Aiken County Schools .....	32,765,566.00	N/A	N/A	N/A
Allendale County Schools .....	3,464,172.00	300,000.00	N/A	N/A
Anderson County Schools .....	61,791,775.00	N/A	N/A	N/A
Anderson County Education Department .....	N/A	300,000.00	N/A	N/A
Anderson County Vocational Education Center .....	N/A	300,000.00	N/A	N/A
Anderson County S/D No. 2 .....	N/A	300,000.00	N/A	N/A
Anderson County S/D No. 3 .....	N/A	300,000.00	N/A	N/A
Anderson County S/D No. 4 .....	N/A	300,000.00	N/A	N/A
Bamberg County Schools .....	4,598,126.00	N/A	N/A	N/A
Barnwell County Schools .....	10,580,320.00	N/A	N/A	N/A
Beaufort County Schools .....	23,596,555.00	N/A	N/A	N/A
Berkeley County Schools .....	37,439,671.00	N/A	N/A	N/A
Calhoun County Schools .....	5,037,379.00	N/A	N/A	N/A
Charleston County Schools .....	72,054,236.00	N/A	15/30/5	N/A
Cherokee County Schools .....	17,260,915.00	N/A	N/A	N/A
Chester County Schools .....	21,172,802.00	N/A	N/A	N/A
Chesterfield County Schools .....	19,220,283.00	N/A	15/30/5	N/A
Clarendon County Schools .....	7,964,121.00	N/A	N/A	N/A
Colleton County Schools .....	7,792,132.00	N/A	15/30/5	N/A
Darlington County Schools .....	36,704,976.00	N/A	15/30/5	N/A
Dillon County Schools .....	11,688,964.00	N/A	15/30/5	N/A
Dorchester County Schools .....	30,426,645.00	N/A	N/A	N/A
Dorchester County S/D No. 2 .....	N/A	N/A	15/30/5	N/A
Edgefield County Schools .....	5,362,584.00	N/A	15/30/5	N/A
Fairfield County Schools .....	6,546,621.00	N/A	N/A	N/A



Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Florence County Schools	38,451,315.00	N/A	N/A	N/A
Florence County S/D No. 2	N/A	N/A	15/30/5	N/A
Florence County S/D No. 5	N/A	N/A	15/30/5	N/A
Georgetown County Schools	12,291,230.00	N/A	N/A	N/A
Greenville County Schools	135,483,819.00	N/A	N/A	N/A
Greenwood County Schools	21,227,560.00	N/A	N/A	N/A
Hampton County Schools	6,355,338.00	N/A	N/A	N/A
Horry County Schools	47,682,564.00	N/A	N/A	N/A
Jasper County Schools	5,503,500.00	N/A	N/A	N/A
Ridgeland High School	N/A	N/A	15/30/5	N/A
West Hardeeville High School	N/A	N/A	15/30/5	N/A
Kershaw County Schools	13,897,790.00	N/A	N/A	N/A
Lancaster County Schools	34,252,352.00	N/A	N/A	N/A
Laurens County Schools	18,229,872.00	N/A	N/A	N/A
Laurens County S/D No. 56	N/A	300,000.00	N/A	N/A
Lee County Schools	4,587,925.00	N/A	N/A	N/A
Lexington County Schools	86,865,085.00	N/A	N/A	N/A
Lexington County S/D No. 1	N/A	300,000.00	N/A	100,000/500,000
Lexington County S/D No. 3	N/A	300,000.00	N/A	N/A
Lexington County S/D No. 5	N/A	300,000.00	N/A	N/A
Marion County Schools	21,776,288.00	N/A	N/A	N/A
Marion County S/D No. 2	N/A	300,000.00	100/300/50	N/A
Marion County S/D No. 3	N/A	300,000.00	N/A	N/A
Marlboro County Schools	8,053,437.00	N/A	N/A	N/A
McCormick County Schools	2,990,380.00	N/A	N/A	N/A
Newberry County Schools	23,164,213.00	N/A	N/A	N/A
Oconee County Schools	18,799,850.00	N/A	N/A	N/A
Orangeburg County Schools	41,066,550.00	N/A	N/A	N/A
Orangeburg County S/D No. 2	N/A	N/A	100/300/50	N/A
Orangeburg County S/D No. 4	N/A	300,000.00	N/A	N/A
Orangeburg County S/D No. 5	N/A	300,000.00	N/A	100,000/500,000
Orangeburg County S/D No. 8	N/A	300,000.00	N/A	N/A
Pickens County Schools	21,489,656.00	N/A	N/A	N/A
Richland County Schools	152,115,808.00	N/A	N/A	N/A
Richland County S/D No. 1	N/A	300,000.00	N/A	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Richland County S/D No. 2 .....	N/A	300,000.00	N/A	N/A
Saluda County Schools .....	3,038,719.00	300,000.00	N/A	N/A
Spartanburg County Schools .....	107,802,300.00	N/A	N/A	N/A
Spartanburg County S/D No. 2 .....	N/A	300,000.00	N/A	N/A
Spartanburg County S/D No. 7 .....	N/A	300,000.00	N/A	N/A
Sumter County Schools .....	32,204,188.00	N/A	N/A	N/A
Union County Schools .....	15,247,624.00	N/A	N/A	N/A
Williamsburg County Schools .....	8,430,210.00	300,000.00	15/30/5	N/A
York County Schools .....	68,511,761.00	N/A	N/A	N/A
York County S/D No. 3 .....	N/A	N/A	N/A	\$200,000/\$1 million
TOTALS .....	<u>\$1,370,834,710.00</u>	<u>\$6,300,000.00</u>		<u>\$2,000,000.00</u>

## Statement No. 12

### INSURANCE IN FORCE JUNE 30, 1978

#### CITY

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Abbeville .....	\$ 4,739,500.00	\$300,000.00	15/30/5	\$ N/A
Aiken .....	N/A	300,000.00	N/A	N/A
Aiken Housing Authority .....	N/A	300,000.00	N/A	N/A
College Acres Public Works District .....	240,000.00	N/A	15/30/5	N/A
Allendale .....	N/A	300,000.00	N/A	N/A
Anderson .....	4,852,300.00	300,000.00	100/300/50	N/A
Bamberg .....	24,000.00	300,000.00	N/A	N/A
Batesburg .....	N/A	300,000.00	N/A	N/A
Beaufort .....	999,050.00	300,000.00	N/A	N/A
Beaufort Water Authority .....	2,304,800.00	N/A	15/30/5	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Bennettsville .....	N/A	300,000.00	N/A	N/A
Bishopville .....	537,100.00	N/A	100/300/50	N/A
Bonneau .....	N/A	N/A	100/300/50	N/A
Branchville .....	N/A	300,000.00	N/A	N/A
Briarcliff Acres .....	N/A	300,000.00	100/300/50	N/A
Calhoun Falls .....	N/A	300,000.00	N/A	N/A
Camden .....	225,000.00	300,000.00	N/A	N/A
Campobello .....	N/A	300,000.00	N/A	N/A
Cayce .....	2,851,975.00	300,000.00	15/30/5	N/A
Charleston .....	13,771,237.00	N/A	15/30/5	N/A
St. Andrews Public Service District .....	2,499,761.00	N/A	100/300/50	N/A
North Charleston Fire District .....	401,300.00	N/A	N/A	N/A
North Charleston Sewer District .....	4,692,800.00	N/A	N/A	N/A
Cheraw .....	866,300.00	N/A	15/30/5	N/A
Chester .....	N/A	300,000.00	N/A	N/A
Chesterfield .....	515,00.00	N/A	15/30/5	N/A
New Ellenton Talatha Community Water District .....	190,480.00	N/A	N/A	N/A
Clemson .....	836,000.00	300,000.00	15/30/5	N/A
Columbia Carolina Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
Capital View Fire Department .....	N/A	N/A	15/30/5	N/A
Darlington .....	1,054,000.00	N/A	15/30/5	N/A
Easley .....	N/A	300,000.00	N/A	N/A
Eastover .....	N/A	N/A	15/30/5	N/A
Enoree-Landford Fire District .....	N/A	N/A	15/30/5	N/A
Fairfax .....	331,000.00	N/A	100/300/50	N/A
Florence-Pee Dee Regional Transportation Authority .....	26,500.00	N/A	N/A	N/A
Folly Beach .....	322,500.00	N/A	N/A	N/A
Forest Acres .....	290,000.00	300,000.00	100/300/50	N/A
Forest Beach Public Service District .....	629,000.00	N/A	N/A	N/A
Gaffney .....	996,500.00	300,000.00	15/30/5	N/A
Gaston .....	N/A	300,000.00	N/A	N/A
Georgetown Water & Sewer District .....	1,108,168.00	N/A	N/A	N/A
Georgetown .....	2,237,500.00	300,000.00	N/A	N/A
Goose Creek .....	N/A	N/A	15/30/5	N/A
Gray Court-Hickory Tavern Fire Department .....	N/A	N/A	15/30/5	N/A

Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Great Falls .....	753,549.00	300,000.00	100/300/50	N/A
Greenville .....	5,984,470.00	300,000.00	15/30/5	N/A
Belmont Fire & Sanitation District .....	N/A	N/A	N/A	100,000/500,000
Greenville Water System .....	1,397,500.00	N/A	N/A	N/A
Western Carolina Regional Sewer Authority .....	4,952,643.00	300,000.00	N/A	N/A
Greenwood .....	946,890.00	300,000.00	N/A	N/A
Greenwood Ambulance Service .....	N/A	N/A	N/A	100,000/500,000
Greer .....	N/A	300,000.00	N/A	N/A
Greer Commission of Public Works .....	N/A	300,000.00	N/A	N/A
Hanahan .....	N/A	300,000.00	N/A	N/A
Hardeeville .....	306,000.00	300,000.00	15/30/5	N/A
Heath Springs .....	N/A	N/A	15/30/5	N/A
Hilton Head No. 1 Public Service District .....	222,900.00	300,000.00	N/A	N/A
Broad Creek Public Service District .....	375,000.00	N/A	N/A	N/A
Sea Pines Public Service District .....	2,219,100.00	N/A	N/A	N/A
Hopkins-Horrell Fire Department .....	N/A	N/A	15/30/5	N/A
Grand Strand Water & Sewer Authority .....	1,777,000.00	300,000.00	N/A	N/A
Inman .....	N/A	300,000.00	N/A	N/A
James Island Public Service District .....	100,000.00	N/A	100/300/50	N/A
Johnsonville .....	N/A	300,000.00	N/A	N/A
Kershaw .....	890,500.00	300,000.00	15/30/5	N/A
Lake City .....	N/A	300,000.00	N/A	N/A
Lancaster .....	631,000.00	N/A	N/A	N/A
Leesville .....	N/A	300,000.00	N/A	N/A
Lincolntonville .....	180,000.00	N/A	15/30/5	N/A
Loris .....	300,150.00	N/A	15/30/5	N/A
Manning .....	N/A	300,000.00	N/A	N/A
Mauldin .....	808,300.00	300,000.00	N/A	N/A
McCormick .....	N/A	300,000.00	N/A	N/A
McCormick Commission of Public Works .....	N/A	300,000.00	N/A	N/A
Moncks Corner .....	N/A	300,000.00	N/A	N/A
Mount Pleasant .....	467,000.00	300,000.00	N/A	N/A
Bulls Bay Rural Community Water District .....	417,058.00	300,000.00	N/A	N/A
Myrtle Beach .....	N/A	300,000.00	N/A	N/A
Newberry .....	2,450,000.00	N/A	N/A	N/A



Insured	Fire and Extended Coverage	Tort Liability	Automobile Liability	Medical Liability
Newberry Housing Authority .....	N/A	300,000.00	N/A	N/A
North Augusta .....	1,791,000.00	300,000.00	N/A	N/A
North Charleston .....	1,235,850.00	N/A	N/A	N/A
Marion .....	N/A	300,000.00	N/A	N/A
North Myrtle Beach .....	N/A	N/A	100/300/50	N/A
Orangeburg .....	607,000.00	N/A	N/A	N/A
Orangeburg Department of Utilities .....	1,250,000.00	N/A	N/A	N/A
Pacolet Mills .....	204,998.00	N/A	15/30/5	N/A
Pageland .....	N/A	300,000.00	N/A	N/A
Paxville Volunteer Fire Department .....	N/A	N/A	15/30/5	N/A
Pine Ridge .....	N/A	300,000.00	N/A	N/A
Port Royal .....	125,900.00	300,000.00	15/30/5	N/A
Ridgeland .....	N/A	300,000.00	N/A	N/A
Rock Hill .....	N/A	300,000.00	N/A	N/A
Saluda .....	N/A	N/A	100/300/50	N/A
Saluda Commission of Public Works .....	N/A	N/A	100/300/50	N/A
Society Hill .....	18,000.00	N/A	100/300/50	N/A
Society Hill Rescue Squad .....	N/A	N/A	100/300/50	N/A
Society Hill Rural Fire Department .....	N/A	N/A	15/30/5	N/A
Spartanburg .....	N/A	N/A	15/30/5	N/A
Sullivan's Island .....	216,000.00	300,000.00	15/30/5	N/A
Summerville-Sangaree Public Service District .....	941,422.00	N/A	N/A	N/A
Troy .....	20,000.00	300,000.00	15/30/5	N/A
Turbeville .....	N/A	300,000.00	N/A	N/A
Union .....	N/A	300,000.00	N/A	N/A
Walterboro .....	282,000.00	300,000.00	15/30/5	N/A
West Columbia .....	995,000.00	300,000.00	N/A	N/A
Whitmire .....	1,242,000.00	N/A	100/300/50	N/A
Winnsboro .....	N/A	300,000.00	N/A	N/A
Woodford .....	29,000.00	N/A	15/30/5	N/A
Woodruff .....	177,000.00	300,000.00	15/30/5	N/A
Yemassee .....	50,000.00	N/A	N/A	N/A
York .....	N/A	300,000.00	15/30/5	N/A
TOTALS .....	<u>\$81,906,001.00</u>	<u>\$18,600,000.00</u>		<u>\$1,500,000.00</u>

## Statement No. 13

## INSURANCE IN FORCE JUNE 30, 1978

## FIRE AND EXTENDED COVERAGE

State Property .....	\$1,173,124,236.00
County Property .....	\$ 734,310,324.00
School Property .....	\$1,370,834,710.00
City Property .....	\$ 81,906,001.00
Total .....	\$3,360,175,271.00

## DIFFERENCE IN CONDITIONS

State Property .....	\$ 454,688,858.00
County Property .....	\$ 414,955,009.00
School Property .....	\$ 412,536,903.00
City Property .....	\$ 49,278,503.00
Total .....	\$1,331,459,273.00

## TORT LIABILITY

State Personnel .....	\$ 25,800,000.00
County Personnel .....	\$ 33,300,000.00
School Personnel .....	\$ 6,300,000.00
City Personnel .....	\$ 18,600,000.00
Total .....	\$ 84,000,000.00

## PROFESSIONAL LIABILITY

State Personnel .....	\$ 46,500,000.00
County Personnel .....	\$ 40,500,000.00
School Personnel .....	\$ 2,000,000.00
City Personnel .....	\$ 1,500,000.00
Total .....	\$ 90,500,000.00

## VEHICLE COMPREHENSIVE AND COLLISION

State Vehicles .....	\$ 72,000.00
Total .....	\$ 72,000.00

## Statement No. 14

### FIRE LOSSES PAID FISCAL YEAR 1977-1978 STATE PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
March 6, 1977	S. C. Department of Mental Retardation	Whitten Village Circle School	Unknown	\$ 15,950.00
August 12, 1977	S. C. Department of Education Textbooks Division	Textbooks at Baptist Hill High School, Charleston County	Arson	17,204.00
August 31, 1977	S. C. Department of Education Textbooks Division	Textbooks at Fairfax Primary School, Allendale County	Arson	2,280.74
October 1, 1977	S. C. State Forestry Commission	Yahunnah Tower Residence	Unknown	18,000.00
October 12, 1977	Clemson University	Johnstone Hall Student Center	Unknown	202.62
November 15, 1977	S. C. Department of Education Textbooks Division	Textbooks at Socastee High School, Horry County	Unknown	4,160.49
November 16, 1977	Clemson University	Holcombe Dining Hall	Unknown	239.92
December 6, 1977	S. C. Department of Education Textbooks Division	Textbooks at Simpsonville Elementary School, Greenville County	Unknown	537.69
January 20, 1978	University of South Carolina	Barnwell College	Unknown	225,265.30
March 4, 1978	The Citadel	Barracks Number 1	Arson	1,129.94
March 14, 1978	S. C. Department of Education Textbooks Division	Textbooks at Wallace Middle School, Charleston County	Unknown	1,551.72
TOTAL FIRE LOSSES PAID — STATE PROPERTY — 1977/1978				\$286,522.42

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## Statement No. 15

### FIRE LOSSES PAID FISCAL YEAR 1977-1978 COUNTY PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
October 30, 1976	Oconee County	Oconee County Prison Farm — Kitchen	Unknown	\$10,000.00
May 19, 1977	Cooper River Park and Playground Commission, Charleston	Brentwood Playground Building	Unknown	7,673.44
May 24, 1977	Kershaw County Memorial Hospital	Basement — Kitchen	Electrical	2,298.47
August 27, 1977	Sumter County	Health Department — Mobile Unit	Suspected Arson	7,000.00
October 12, 1977	Aiken County	Aiken County Office Building — Old Hospital	Electrical	3,246.67
February 26, 1978	Greenville Technical College	Cooling Tower	Unknown	3,727.00
TOTAL FIRE LOSSES PAID — COUNTY PROPERTY — 1977/1978				\$33,945.58

## Statement No. 16

# FIRE LOSSES PAID FISCAL YEAR 1977-1978 SCHOOL PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
June 15, 1976	Saluda County Schools	Hollywood Elementary School	Unknown	\$ 1,870.00
November 29, 1976	Richland County S/D #2	Hand Middle School	Unknown	198,269.01
December 29, 1976	Lexington County S/D #4	Swansea High School	Arson	150.00
January 13, 1977	Orangeburg County S/D #5	Orangeburg-Wilkinson High School	Unknown	31,719.09
February 18, 1977	Charleston County Schools	St. Pauls School Workshop	Unknown	900.00
March 2, 1977	Greenville County Schools	Beck Middle School	Unknown	73.79
March 13, 1977	Greenville County Schools	Monaview Middle School	Arson	131.77
March 29, 1977	Greenville County Schools	Hollis Middle School	Unknown	176.83
May 6, 1977	McCormick County Schools	McCormick High School and Mims High School	Unknown	6,572.01
May 12, 1977	Charleston County Schools	Minnie Hughes Elementary School	Arson	7,669.24
May 17, 1977	Beaufort County Schools	Battery Creek High School	Unknown	2,610.05
July 6, 1977	Sumter County S/D #17	Alice Drive Middle School	Arson	537.58
July 29, 1977	Charleston County Schools	Baptist Hill High School Gymnasium	Arson	59,308.26
August 12, 1977	Charleston County Schools	Baptist Hill High School	Arson	200,000.00
August 12, 1977	Charleston County Schools	Baptist Hill High School	Arson	20,000.00
August 31, 1977	Allendale County Schools	Fairfax Primary School	Unknown	190,000.00
September 6, 1977	Calhoun County Schools	Portable Classroom	Electrical	6,985.63
September 10, 1977	Greenville County Schools	Portable Classroom at Monaview Elementary	Unknown	11,000.00
September 29, 1977	York County S/D #4	Portable Classroom at Fort Mill High School	Electrical	778.57
October 2, 1977	Greenville County Schools	Overbrook Elementary School	Unknown	400.20
October 18, 1977	Aiken County Schools	Paul Knox Middle School	Arson	660.23
October 18, 1977	Aiken County Schools	Belvedere Elementary School	Arson	4,063.87
November 15, 1977	Horry County Schools	Socastee High School	Arson	315,316.00
November 28, 1977	Lancaster County Schools	Chesterfield Avenue Storage Building	Arson	165,419.40
November 29, 1977	Greenville County Schools	Eastside High School Clothes Dryer	Unknown	1,309.79
December 3, 1977	Orangeburg County S/D #3	Portable Classroom	Unknown	13,600.00
December 6, 1977	Greenville County Schools	Portable at Simpsonville Elementary School	Unknown	14,750.00
December 14, 1977	Calhoun County Schools	Portable Classroom at Guignard Elementary	Unknown	11,788.31
January 23, 1978	Darlington County Schools	Hartsville Senior High School	Unknown	230.27
February 2, 1978	Orangeburg County S/D #5	Belleville Junior High School	Arson	3,331.70
February 18, 1978	Lancaster County Schools	North Vocational School Building	Unknown	37,000.00
February 24, 1978	York County S/D #3	Rock Hill Career Development Center	Cigarette	577.72
March 7, 1978	York County S/D #2	Clover High School	Unknown	238.76
TOTAL FIRE LOSSES PAID — SCHOOL PROPERTY — 1977/1978				\$1,307,438.08

Statement No. 17

FIRE LOSSES PAID FISCAL YEAR 1977-1978  
CITY PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
October 14, 1977	North Charleston District	Deerwood Fire Station	Grease	\$1,533.77
December 13, 1977	City of Gaffney	Gaffney Law Enforcement Building	Arson	2,653.60
TOTAL FIRE LOSSES PAID — CITY PROPERTY — 1977/1978				\$4,187.37

Statement No. 18

TOTAL FIRE LOSSES PAID FISCAL YEAR 1977-1978

State Property .....	\$ 286,522.42
County Property .....	\$ 33,945.58
School Property .....	\$1,307,438.08
City Property .....	\$ 4,187.37
TOTAL FIRE LOSSES PAID FISCAL YEAR 1977/1978	\$1,632,093.45



## Statement No. 19

# EXTENDED COVERAGE LOSSES PAID FISCAL YEAR 1977-1978

## STATE PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
June 9, 1976	S. C. Department of Mental Health	Administration Building	Lightning	\$ 3,868.74
August 7, 1976	S. C. Department of Parks, Recreation and Tourism	Oconee State Park	Lightning	18.26
January 28, 1977	Division of General Services	Energy Facility Building	Vandalism	342.53
April 5, 1977	S. C. State Commission of Forestry	Kelley Tower Residence	Wind	7.44
April 13, 1977	S. C. Department of Parks, Recreation and Tourism	N. R. Goodale State Park	Lightning	500.00
April 17, 1977	S. C. School for the Deaf & Blind	Pump at Spring Hill	Lightning	1,425.26
April 22, 1977	S. C. Department of Parks, Recreation and Tourism	Oconee State Park	Lightning	827.66
April 25, 1977	John de la Howe School	School and Gym	Lightning	453.74
April 28, 1977	S. C. Department of Mental Retardation	Midlands Center Phase III	Wind	240.00
May 2, 1977	S. C. Department of Mental Health	Building No. 4 at Crafts-Farrow	Lightning	545.60
May 7, 1977	S. C. Department of Mental Health	Crafts-Farrow State Hospital	Wind	771.00
May 13, 1977	S. C. Department of Parks, Recreation and Tourism	Barnwell State Park	Lightning	203.00
May 15, 1977	S. C. Department of Parks, Recreation and Tourism	Sadlers Creek State Park	Lightning	53.72
May 20, 1977	Clemson University	Computer Center	Lightning	3,609.75
May 27, 1977	Division of Youth Services	Willow Lane School	Lightning	2,413.00
May 30, 1977	S. C. Department of Mental Retardation	Midlands Center	Windstorm	504.25
June 6, 1977	Clemson University	Cattle Shades	Windstorm	516.94
June 6, 1977	S. C. State Commission of Forestry	Edgefield Tower Residence	Windstorm	26.56
June 6, 1977	State Board for Technical and Comprehensive Education	Denmark Technical Education Center	Wind	1,000.00
June 11, 1977	S. C. Department of Parks, Recreation and Tourism	Pump at Keowee-Toxaway State Park	Lightning	100.63
June 13, 1977	Division of Youth Services	Willow Lane School	Lightning	369.00
June 13, 1977	Division of Youth Services	Birchwood Campus No. 4	Lightning	2,573.06
June 14, 1977	S. C. Department of Mental Health	Crafts-Farrow State Hospital	Lightning	1,719.16
June 14, 1977	S. C. Wildlife and Marine Resources	Parler Station Radio Transmitter	Lightning	1,283.43
June 15, 1977	Adjutant General of S. C.	Lancaster National Guard Armory	Lightning	153.22
June 15, 1977	Division of Youth Services	Birchwood Campus No. 4	Lightning	4,864.83
June 16, 1977	S. C. State Commission of Forestry	Blenhiem Tower Residence	Lightning	12.84
June 20, 1977	S. C. Department of Parks, Recreation and Tourism	Greenwood State Park	Lightning	67.29

Date of Loss	Insured	Property Damaged	Cause	Amount
June	20, 1977	S. C. Department of Parks, Recreation and Tourism	Superintendent's Residence at Greenwood State Park	Lightning 28.50
June	21, 1977	Division of Youth Services	Academic Building	Lightning 2,470.57
June	22, 1977	S. C. Department of Mental Health	Morris Village	Lightning 1,227.40
June	24, 1977	S. C. State Commission of Forestry	Luray Tower Residence	Lightning 115.20
July	1, 1977	S. C. Department of Parks, Recreation and Tourism	Lift Station at Bakers Creek State Park	Lightning 214.20
July	1, 1977	S. C. Department of Parks, Recreation and Tourism	Pleasant Ridge State Park	Lightning 98.70
July	7, 1977	S. C. Department of Parks, Recreation and Tourism	Pump at Poinsett State Park	Lightning 244.27
July	11, 1977	Francis Marion College	Energy Facility Building	Lightning 2,819.37
July	14, 1977	S. C. Department of Parks, Recreation and Tourism	Sewer Treatment Plant at Hunting Island	Lightning 85.00
July	14, 1977	S. C. Department of Parks, Recreation and Tourism	Office at Hunting Island State Park	Lightning 203.79
July	15, 1977	Adjutant General of S. C.	Easley National Guard Armory	Lightning 87.28
July	21, 1977	Division of General Services	Aycock Building	Vandalism 37.79
July	22, 1977	Adjutant General of S. C.	Barnwell National Guard Armory	Lightning 69.02
July	22, 1977	S. C. Department of Parks, Recreation and Tourism	Sewage Treatment Plant at Oconee State Park	Lightning 205.15
July	25, 1977	S. C. Department of Corrections	Waterlee Correctional Institute	Lightning 1,384.85
July	26, 1977	S. C. Department of Parks, Recreation and Tourism	Santee State Park	Lightning 450.00
July	29, 1977	Adjutant General of S. C.	Jefferson National Guard Armory	Lightning 126.26
July	31, 1977	S. C. Department of Parks, Recreation and Tourism	Water Pump at Cheraw State Park	Lightning 193.60
July	31, 1977	S. C. Department of Parks, Recreation and Tourism	Ranger's Residence at Cheraw State Park	Lightning 129.62
August	1, 1977	Adjutant General of S. C.	Manning National Guard Armory	Lightning 301.28
August	1, 1977	Adjutant General of S. C.	McCormick National Guard Armory	Lightning 222.05
August	1, 1977	Adjutant General of S. C.	Lexington National Guard Armory	Lightning 297.46
August	1, 1977	Adjutant General of S. C.	Jonesville National Guard Armory	Lightning 242.60
August	1, 1977	S. C. Department of Parks, Recreation and Tourism	Residence at Goodale State Park	Lightning 35.00
August	1, 1977	S. C. Department of Parks, Recreation and Tourism	Andrew Jackson State Park	Lightning 168.00
August	3, 1977	S. C. Department of Parks, Recreation and Tourism	Well Pump at Pleasant Ridge State Park	Lightning 198.03
August	4, 1977	S. C. Department of Mental Health	Crafts-Farrow State Hospital	Lightning 1,555.56
August	8, 1977	S. C. Department of Parks, Recreation and tourism	Well Pump at Keowee-Toxaway State Park	Lightning 127.41
August	8, 1977	S. C. Department of Parks, Recreation and tourism	Orientation Building at Keowee-Toxaway State Park	Lightning 2,695.00
August	10, 1977	S. C. Department of Education	Dentsville FFA Camp	Lightning 107.22
August	17, 1977	S. C. Employment Security Commission	Anderson Office	Lightning 795.00

Date of Loss	Insured	Property Damaged	Cause	Amount
August 18, 1977	S. C. Department of Parks, Recreation and tourism	Pump at Edisto State Park	Lightning	210.00
August 24, 1977	Adjutant General of S. C.	St. George National Guard Armory	Lightning	207.94
September 6, 1977	S. C. Department of Parks, Recreation and tourism	Day Use Area Pump at Oconee State Park	Lightning	865.20
September 15, 1977	S. C. Department of Parks, Recreation and tourism	Compressor at Hickory Knob State Park	Lightning	202.38
September 16, 1977	Adjutant General of S. C.	Lyman National Guard Armory	Lightning	80.13
September 17, 1977	Clemson University	Pump House No. 14-009-016	Lightning	588.08
October 3, 1977	Adjutant General of S. C.	Bamberg National Guard Armory	Lightning	196.56
October 4, 1977	S. C. State Commission of Forestry	Leslie Tower Residence	Vandalism	429.01
October 5, 1977	Adjutant General of S. C.	Manning National Guard Armory	Lightning	50.61
October 15, 1977	S. C. Department of Health and Environmental Control	Cabin at Camp Burnt Gin	Windstorm	43.17
October 28, 1977	Clemson University	Johnstone Hall Section "B"	Vandalism	21.95
January 10, 1978	Clemson University	Residence at Truck Experiment Station	Wind	85.00
January 18, 1978	Clemson University	New Insectory	Lightning	406.95
January 18, 1978	Clemson University	Wildlife Biology Research Center	Lightning	204.31
January 19, 1978	Clemson University	Livestock-Poultry Health Center	Vandalism	610.55
January 25, 1978	Clemson University	Greenhouses	Windstorm	1,040.48
January 25, 1978	College of Charleston	Sotille House Dormitory	Windstorm	465.00
January 25, 1978	College of Charleston	Science Center	Windstorm	1,493.00
January 25, 1978	College of Charleston	College Inn — Twelve Foot Wall	Windstorm	3,535.03
January 25, 1978	S. C. State Commission of Forestry	Bigknob Tower Residence	Windstorm	98.59
January 25, 1978	S. C. State Commission of Forestry	Epworth Tower Residence	Windstorm	179.41
January 25, 1978	S. C. Department of Mental Retardation	Thad E. Saleeby Developmental Center	Windstorm	200.00
January 25, 1978	S. C. Department of Parks, Recreation and tourism	Greenhouse at Kings Mountain State Park	Windstorm	65.89
January 25, 1978	State Board for Technical und Comprehensive Education	Shop Buildings "C" and "G" and Williston Building at Denmark Technical Education Academy Addition	Windstorm	6,769.90
January 26, 1978	S. C. Criminal Justice Academy	Winnsboro National Guard Armory	Windstorm	2,185.00
January 26, 1978	Adjutant General of S. C.	College Park Concrete Block Fence	Windstorm	342.72
January 26, 1978	The Citadel	Robertson Hall, Asphasic Building, Media Building, Vocational Building and Thackston Hall	Windstorm	2,650.00
January 29, 1978	S. C. School for Deaf & Blind	Media Building, Vocational Building and Thackston Hall	Windstorm	5,456.26
February 1, 1978	Division of General Services	Gressette-Blatt Building	Vandalism	1,716.00
February 1, 1978	S. C. Department of Mental Retardation	Administration Building at Pee Dee Regional Center	Windstorm	1,770.00
February 6, 1978	Clemson University	Cattle Shed Building No. 8613	Windstorm	160.72
February 12, 1978	Adjutant General of S. C.	Eastover National Guard Armory	Windstorm	121.25
April 4, 1978	S. C. Department of Parks, Recreation and Tourism	Rondette at Santee State Park	Lightning	72.80
April 18, 1978	Adjutant General of S. C.	Ridgeland National Guard Armory	Lightning	330.84
May 4, 1978	Division of Youth Services	Willow Lane School Beta Cottage	Lightning	823.00
TOTAL EXTENDED COVERAGE LOSSES PAID — STATE PROPERTY — 1977/1978				\$79,083.82

## Statement No. 20

# EXTENDED COVERAGE LOSSES PAID FISCAL YEAR 1977-1978

## COUNTY PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
July through				
December 1977	Lexington County	Lexington County Administration Building	Vandalism	10,242.77
January 9, 1977	Jasper County Hospital	Jasper County Hospital	Windstorm	1,128.40
February 9, 1977	Western Carolina Regional Sewer Authority	ISCO Model 1580W Composite Sampling Machine	Vandalism	783.64
March 14, 1977	Lancaster Regional Campus of USC	Medford Library	Lightning	3,198.80
May 25, 1977	Georgetown County	Solid Waste Plant	Lightning	1,102.50
May 25, 1977	Lee County Memorial Hospital	Compressor and T.V.	Lightning	1,230.76
May 27, 1977	Beaufort County	Shanklin Road — Landfill	Lightning	361.73
May 29, 1977	Barnwell County	Country Club — Manager's House	Windstorm	91.70
June 1, 1977	Jasper County Council	Jasper County Court House	Lightning	2,753.50
June 1, 1977	Lee County Council	Agricultural Building	Lightning	448.16
June 1, 1977	Richland County Recreation Commission	Bluff Road Park	Vandalism	700.00
June 6, 1977	Greenwood County	Court House	Windstorm	1,096.00
June 6, 1977	Greenwood County	Stockman Park	Windstorm	582.89
June 6, 1977	Greenwood County	Sproles Recreation Center	Windstorm	85.80
June 6, 1977	York County	Truck Shed	Windstorm	188.30
June 13, 1977				
& July 7, 1977	Allendale County Board of Directors	Office Building	Windstorm	860.00
June 13, 1977	Lee County Council	Court House	Lightning	114.00
June 13, 1977	Richland County Recreation Commission	Polo Road Park	Lightning	1,403.00
June 13, 1977	Richland County Recreation Commission	Forest Lake Park — Compressor	Lightning	1,289.80
June 22, 1977	Charleston County	Dart Hall Library	Lightning	3,150.00
June 25, 1977	Richland County Recreation Commission	Polo Road Park	Lightning	594.00
June 27, 1977	Dillon County Board of Commissioners	Court House	Lightning	213.76
July 3, 1977	Grandstrand Water and Sewer Authority	Business Office	Lightning	354.53
July 29, 1977	Georgetown County	International Paper Company Tower Equipment	Lightning	868.16
August 1, 1977	Edgefield County	Agriculture Building — Air Conditioning Compressor	Lightning	739.74
August 2, 1977	Berkeley County	County Jail	Lightning	378.11
August 9, 1977	Marlboro County	Radio Equipment	Lightning	38.23

Date of Loss		Insured	Property Damaged	Cause	Amount
August	9, 1977	Marlboro County	Sheriff's Office	Lightning	228.52
August	17, 1977	Lancaster County	Communications System — Sheriff's Office and Police Department	Lightning	550.84
August	23, 1977	Jasper County General Hospital	Antenna System	Lightning	657.69
August	24, 1977	Beaufort Memorial Hospital	Electrical Equipment	Lightning	1,221.73
August	29, 1977	Beaufort Technical Education Center	Administration Building	Windstorm	47.50
August	29, 1977	Lexington County	South Congaree Fire Station	Lightning	295.40
September	7, 1977	Lexington County Circulating Library	Air Conditioning Unit at Library	Lightning	641.08
September	15, 1977	Anderson County	Health Department	Windstorm	415.12
September	15, 1977	Chester County	Social Services Building	Lightning	255.00
September	26, 1977	Beaufort County	Shanklin Road Sanitary Landfill	Explosion	137.88
September	26, 1977	Greenville County Recreation Commission	Westside Park Bath House	Vandalism	5,150.00
October	29, 1977	Sumter Area Technical College	Building Number 43-006-001 at Technical College	Vandalism	57.98
October	31, 1977	Hampton General Hospital	Two Way Radio	Lightning	324.95
November	8, 1977	Richland County Recreation Commission	St. Andrews Park	Vandalism	162.50
November	20, 1977	Trident Technical College	Administration Building	Vandalism	2,304.32
December	5, 1977	Greenwood County	Stockman Park	Windstorm	1,672.84
January	7, 1978	Aiken-Bamberg-Barnwell-Edgefield Regional Library Headquarters	Headquarters	Vandalism	6,462.91
January	22, 1978	Aiken Technical College	Administration Building	Vandalism	22.44
January	22, 1978	York Technical College	Student Center	Vandalism	96.60
January	25, 1978	Abbeville County	Chapel at County Farm	Windstorm	105.00
January	25, 1978	Darlington County	Law Enforcement Center	Windstorm	1,817.82
January	25, 1978	Florence-Darlington Technical College	Administration Building and Allied Health Center	Windstorm	4,940.00
January	25, 1978	Greenville County	Court House	Windstorm	465.01
January	25, 1978	Greenwood County	Civic Center Complex Fencing	Windstorm	670.00
January	25, 1978	Spartanburg General Hospital	Parking Area Fence at Hospital	Windstorm	217.00
January	25, 1978	Spartanburg Regional Campus of USC	Hodge Center	Windstorm	1,200.00
January	26, 1978	Chester County Hospital	Front Entrance Door	Windstorm	54.02
January	26, 1978	Lancaster County	Indian Land Health Center	Windstorm	795.41
January	26, 1978	Lexington County Hospital	Pole Building at Hospital	Windstorm	900.00
January	26, 1978	Lexington County Hospital	Window at Hospital	Windstorm	60.00
January	26, 1978	Orangeburg County	Livestock Building at Fairgrounds	Windstorm	3,145.00
January	26, 1978	Union County	Union County Home	Windstorm	215.62
January	26, 1978	York County	Agriculture Building	Windstorm	72.07
March	16, 1978	Dillon County	City-County Office Building	Windstorm	472.96
May	4, 1978	Lancaster County Council	Lancaster County Health Center	Lightning	20.20
TOTAL EXTENDED COVERAGE LOSSES PAID — COUNTY PROPERTY — 1977/1978					\$69,853.29



## Statement No. 21

# EXTENDED COVERAGE LOSSES PAID FISCAL YEAR 1977-1978

## SCHOOL PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
February 10, 1977	Lexington County S/D #5	Irmo Middle School	Vandalism	\$ 128.60
February 24, 1977	Beaufort County Schools	Battery Creek High School	Vandalism	566.91
February 24, 1977	Lexington County S/D #1	Lexington High School	Wind	2,468.14
March 20, 1977	Greenville County Schools	Southside High School	Vandalism	538.76
March 30, 1977	Georgetown County Schools	J. B. Beck Junior High School	Vandalism	200.00
April 6, 1977	Greenville County Schools	Berea High School	Windstorm	965.00
April 24, 1977	Florence County S/D #5	Johnsonville Middle School	Vandalism	119.00
April 29, 1977	Spartanburg County S/D #6	Jesse S. Bobo Elementary School	Vandalism	21.66
May 2, 1977	Lancaster County Schools	Indian Land High School Lights	Lightning	206.61
May 10, 1977	Greenville County Schools	Bryson Middle School	Vandalism	577.35
May 13, 1977	Aiken County Schools	New Ellenton Junior High School	Vandalism	283.24
May 16, 1977	Aiken County Schools	Langley Elementary School	Vandalism	168.28
May 20, 1977	Greenville County Schools	Seiver Middle School	Vandalism	309.52
May 20, 1977	Spartanburg County S/D #4	Woodruff High School Athletic Field House	Lightning	729.18
May 24, 1977	Aiken County Schools	Byrd Elementary School	Vandalism	61.83
May 30, 1977	Greenville County Schools	Washington High Vocational School	Lightning	336.65
May 30, 1977	Jasper County Schools	West Hardeeville High School	Vandalism	1,020.05
June 1, 1977	Lexington County S/D #5	Chapin High School	Vandalism	276.64
June 2, 1977	Darlington County Schools	Southside Elementary School Pump House	Lightning	475.00
June 2, 1977	Darlington County Schools	Southside Elementary School	Lightning	771.01
June 6, 1977	Abbeville County Schools	Carver Middle School	Wind	25.00
June 6, 1977	Marion County Schools	Rains-Centenary High School	Wind	3,723.20
June 6, 1977	Spartanburg County S/D #6	Dorman High School Addition	Windstorm	1,824.94
June 6, 1977	Williamsburg County Schools	Kingstree Senior High School Addition	Windstorm	416.00
June 7, 1977	Greenville County Schools	Beck Middle School	Wind	36.72
June 10, 1977	York County S/D #2	Dwelling on Jackson Street	Wind	188.98
June 12, 1977	Aiken County Schools	Wareenville Elementary School	Vandalism	1,596.01
June 12, 1977	Charleston County Schools	Wallace Middle School	Vandalism	92.69
June 12, 1977	Spartanburg County S/D #6	Dorman High School Addition	Vandalism	68.83
June 13, 1977	Lee County Schools	Ashwood-Central School Gym	Windstorm	1,007.65
June 18, 1977	Lancaster County Schools	Lancaster High Campus I	Lightning	61,284.19
June 20, 1977	Greenville County Schools	Southside High School	Vandalism	267.00
June 20, 1977	Richland County S/D #1	958 Princeton Street	Lightning	310.00
June 21, 1977	Charleston County Schools	Mitchell Elementary School	Vandalism	27.10
June 23, 1977	Charleston County Schools	C. E. Williams Middle School	Vandalism	67.61
June 25, 1977	Spartanburg County S/D #6	Arcadia Elementary School	Vandalism	126.21
June 26, 1977	Charleston County Schools	Brentwood Elementary School	Vandalism	42.85
June 29, 1977	Charleston County Schools	Various School Buildings	Vandalism	525.47

Date of Loss	Insured	Property Damaged	Cause	Amount
July	1977	Anderson County Schools	Palmetto High School	Lightning 755.14
July	2, 1977	Union County Schools	Jonesville Primary School	Lightning 167.92
July	4, 1977	Lexington County S/D #2	B-C Grammar School No. 1	Accident 2,372.87
July	8, 1977	Georgetown County Schools	McDonald Elementary School	Vandalism 216.11
July	10, 1977	Greenville County Schools	Golden Strip Vocational School	Windstorm 13,829.73
July	14, 1977	Chesterfield County Schools	Cheraw High School	Vandalism 1,025.00
July	14, 1977	Georgetown County Schools	Pleasant Hill School	Lightning 239.40
July	14, 1977	Hampton County Schools	Brunson Elementary School	Wind 265.00
July	22, 1977	Beaufort County Schools	Battery Creek High School	Vandalism 506.13
July	25, 1977	Beaufort County Schools	H. E. McCracken High School	Vandalism 261.59
August	1, 1977	Aiken County Schools	Clearwater Elementary School	Vandalism 347.60
August	1, 1977	Lexington County S/D #3	Batesburg-Leesville High School	Vandalism 331.54
August	1, 1977	Lexington County S/D #3	Batesburg-Leesville High School	Lightning 2,796.74
August	4, 1977	Lancaster County Schools	McDonald Green Elementary School	Vandalism 255.00
August	12, 1977	Spartanburg County S/D #6	Dorman High School	Vandalism 157.77
August	13, 1977	Lexington County S/D #5	Chapin Elementary School	Vandalism 76.50
August	13, 1977	Lexington County S/D #5	Leaphart Elementary School	Vandalism 224.55
August	15, 1977	Oconee County Schools	Walhalla Elementary School	Lightning 770.40
August	17, 1977	Greenville County Schools	Sirrine Elementary School	Vandalism 344.57
August	19, 1977	Lancaster County Schools	Kershaw Elementary School No. 2	Vandalism 798.40
August	20, 1977	Allendale County Schools	Allendale Middle School Shop	Wind 325.00
August	25, 1977	Saluda County Schools	Saluda High School, Riverside Middle School and Hollywood Elementary School	Lightning 1,486.91
August	26, 1977	Greenville County Schools	Wade Hampton High School	Vandalism 170.00
August	27, 1977	Lexington County S/D #5	Irmo High School	Vandalism 563.99
September	1, 1977	Greenville County Schools	Blythe Elementary School	Vandalism 122.49
September	7, 1977	Greenville County Schools	Mauldin High School	Vandalism 76.93
September	12, 1977	Greenville County Schools	Sans Souci Elementary School	Vandalism 137.20
September	12, 1977	Spartanburg County S/D #7	Bryant Road Junior High School	Vandalism 3,775.00
September	15, 1977	Anderson County S/D #5	Southwood Junior High School	Lightning 3,920.00
September	15, 1977	Clarendon County Schools	Area Vocational School	Vandalism 82.96
September	17, 1977	Darlington County Schools	Cain Elementary School Library	Vandalism 401.40
September	19, 1977	Spartanburg County S/D #6	Paul M. Dorman High School	Vandalism 114.17
September	20, 1977	Aiken County Schools	Leaville McCampbell High School	Vandalism 83.34
September	21, 1977	Greenville County Schools	Woodmont High School	Vandalism 124.26
September	22, 1977	Oconee County Schools	Oakway High School	Smoke 650.00
September	23, 1977	Georgetown County Schools	J. B. Beck Junior High School	Vandalism 616.76
September	28, 1977	Anderson County S/D #4	Pendleton Middle School	Vandalism 1,964.50
September	28, 1977	Greenville County Schools	Hughes Middle School	Vandalism 29.61
October	1, 1977	Abbeville County Schools	Greenville Street School	Wind 6,545.00
October	2, 1977	Laurens County S/D #56	M. S. Bailey Elementary School	Vandalism 29.50
October	7, 1977	Greenville County Schools	Greenville High School	Vandalism 170.82
October	8, 1977	Darlington County Schools	St. John's Elementary School	Vandalism 582.04
October	8, 1977	Greenville County Schools	Bryson Middle School	Vandalism 91.52

Date of Loss		Insured	Property Damaged	Cause	Amount
October	8, 1977	Lexington County S/D #5	Irmo Elementary School	Vandalism	541.97
October	12, 1977	Greenville County Schools	Parker High School	Vandalism	510.84
October	15, 1977	Florence County S/D #2	Hannah-Pamplico High School	Vandalism	164.00
October	15, 1977	Greenville County Schools	Wade Hampton High School	Vandalism	170.00
October	18, 1977	Sumter County S/D #2	Shaw Heights School	Vandalism	27.96
October	19, 1977	Lexington County S/D #3	Batesburg-Leesville High School	Vandalism	270.20
October	22, 1977	Georgetown County Schools	Waccamaw School	Vandalism	730.00
October	23, 1977	Greenville County Schools	Sullivan Center	Vandalism	151.25
October	26, 1977	Greenville County Schools	Parker High School Gym	Vandalism	8.95
October	27, 1977	Charleston County Schools	Various School Buildings	Vandalism	1,209.06
October	29, 1977	Lexington County S/D #5	Irmo Elementary School	Vandalism	213.85
October	31, 1977	Spartanburg County S/D #6	Woodland Heights School	Vandalism	67.86
November	1, 1977	Charleston County Schools	Office Building at 208 Chateau Street	Vandalism	208.96
November	8, 1977	Greenville County Schools	Paris Elementary School	Vandalism	340.00
November	10, 1977	Greenville County Schools	Greenbrier Elementary School	Windstorm	110.05
November	10, 1977	Lexington County S/D #5	Dutch Fork Elementary School	Vandalism	53.88
November	11, 1977	Spartanburg County S/D #6	Hilltop Elementary School	Vandalism	138.64
November	12, 1977	Greenville County Schools	Parker High School	Vandalism	40.26
November	12, 1977	Lexington County S/D #5	Leaphart Elementary School	Vandalism	424.00
November	13, 1977	Lexington County S/D #5	Irmo Middle School	Vandalism	152.61
November	18, 1977	Greenville County Schools	Cone Elementary School	Vandalism	61.89
November	21, 1977	Laurens County S/D #56	Clinton High School	Vandalism	132.50
November	22, 1977	Charleston County Schools	Various School Buildings	Vandalism	2,244.08
November	22, 1977	Greenville County Schools	Berea High School	Vandalism	24.70
November	29, 1977	Greenville County Schools	Wade Hampton High School	Vandalism	105.34
December	5, 1977	Lancaster County Schools	Indian Land High School Pump	Lightning	489.00
December	6, 1977	Greenville County Schools	Berea Elementary School	Vandalism	16.91
December	6, 1977	Greenville County Schools	Morton Elementary School	Wind	57.32
December	10, 1977	Greenville County Schools	Southside High School	Vandalism	23.57
December	16, 1977	Greenville County Schools	Parker High School	Vandalism	56.47
December	17, 1977	Darlington County Schools	North Hartsville Elementary School	Vandalism	60.80
December	19, 1977	Greenville County Schools	Parker High School	Vandalism	120.35
December	20, 1977	Charleston County Schools	Burke High and Stiles Point Elementary	Vandalism	467.90
December	25, 1977	Bamberg County Schools	Bamberg-Ehrhardt High School	Vandalism	219.72
December	27, 1977	Sumter County S/D #2	Mayewood School	Vandalism	99.70
December	28, 1977	Greenville County Schools	Hughes Middle School	Vandalism	80.94
January	1, 1978	Lexington County S/D #5	Chapin High School	Vandalism	37.45
January	2, 1978	Darlington County Schools	Antioch Elementary Schools	Vandalism	221.80
January	8, 1978	Darlington County Schools	Sonovista Elementary School	Vandalism	1,368.55
January	8, 1978	Horry County Schools	North Myrtle Beach High School	Wind	3,250.00
January	9, 1978	Lancaster County Schools	Rice Elementary School Walk Cover	Windstorm	540.00
January	13, 1978	Darlington County Schools	Hartsville Senior High School	Vehicle	166.32
January	15, 1978	Darlington County Schools	Sonovista Elementary School	Vandalism	4,306.49
January	16, 1978	Darlington County Schools	North Hartsville Elementary School	Vandalism	132.27

Date of Loss		Insured	Property Damaged	Cause	Amount
January	16, 1978	Horry County Schools	Portable Building at Central Office	Windstorm	283.00
January	17, 1978	Greenville County Schools	Parker High School	Vandalism	30.69
January	18, 1978	Lexington County S/D #5	Seven Oaks Elementary School	Vandalism	138.85
January	19, 1978	Edgefield County Schools	Strom Thurmond High School	Vandalism	116.76
January	21, 1978	Edgefield County Schools	Merriwether Elementary School	Vandalism	2,181.77
January	24, 1978	Darlington County Schools	Hartsville Senior High School	Vandalism	31.00
January	25, 1978	Darlington County Schools	Pate Elementary School Walkway	Windstorm	1,349.77
January	25, 1978	Darlington County Schools	Hartsville Senior High School	Windstorm	130.89
January	25, 1978	Florence County S/D #2	Hannah Elementary School Gym Roof	Windstorm	4,600.00
January	25, 1978	Lancaster County Schools	Buford Elementary School, Indian Land School and McDonald Green Elementary	Windstorm	465.00
January	25, 1978	Lexington County S/D #1	Twelve (12) Portable Classrooms	Windstorm	932.00
January	25, 1978	Marlboro County Schools	Bennettsville Elementary and Blenheim Elementary Schools	Windstorm	113.67
January	25, 1978	Saluda County Schools	Hollywood Elementary School	Windstorm	4,187.00
January	25, 1978	Spartanburg County S/D #6	Dorman High School Greenhouse	Windstorm	6,050.12
January	25, 1978	Spartanburg County S/D #4	R. D. Anderson Area Vocational Center	Lightning	874.88
January	25, 1978	York County S/D #1	McCelvey Elementary School	Windstorm	345.00
January	26, 1978	Georgetown County Schools	Rosemary School	Windstorm	561.42
January	26, 1978	Greenville County Schools	Riverside School and East Greer Elementary	Windstorm	1,093.27
January	26, 1978	Greenville County Schools	Various Schools	Windstorm	209.40
January	26, 1978	Greenville County Schools	Duncan Elementary and Hollis Middle School	Windstorm	148.05
January	26, 1978	Greenville County Schools	Mauldin High School, Pelham Road Elementary and Northwood Middle School	Windstorm	430.46
January	26, 1978	Horry County Schools	Loris Middle School	Windstorm	2,067.91
January	26, 1978	Lexington County S/D #3	Batesburg-Leesville High School	Windstorm	205.00
January	26, 1978	Orangeburg County S/D #8	Branchville High and Elementary School	Windstorm	1,250.00
January	26, 1978	Richland County S/D #1	Hopkins Junior High School	Windstorm	6,390.00
January	26, 1978	Sumter County S/D #17	Bates Middle School	Windstorm	454.80
January	26, 1978	York County S/D #2	Clover Middle School and Child Development Building	Windstorm	2,500.00
January	30, 1978	Greenville County Schools	Sullivan Center	Vandalism	363.85
February	2, 1978	Allendale County Schools	Allendale Vocational Education Center	Vandalism	938.65
February	7, 1978	Greenwood County Schools	Ware Shoals Junior High School	Vandalism	257.88
February	9, 1978	Darlington County Schools	Hartsville Junior High School	Vandalism	269.61
February	14, 1978	Greenville County Schools	Simpsonville Elementary School	Windstorm	80.38
February	20, 1978	Richland County S/D #1	Lower Richland Career Center	Vandalism	415.90
February	22, 1978	Charleston County Schools	Alice Birney Elementary School	Vandalism	90.40
February	28, 1978	Dillon County S/D #3	Latimer Elementary School at Latta High	Vandalism	319.17
March	5, 1978	Charleston County Schools	Fort Johnson High School	Vandalism	59.00
March	10, 1978	Spartanburg County S/D #5	D. R. Hill Middle School	Lightning	701.68
March	18, 1978	Spartanburg County S/D #6	Dorman High School	Vandalism	812.64
March	26, 1978	Dillon County S/D #3	Administration Building	Hail	1,329.27
March	21, 1978	Laurens County S/D #56	Clinton High School	Vandalism	330.00
March	21, 1978	Newberry County Schools	Newberry High School	Windstorm	1,396.00
April	18, 1978	Oconee County Schools	Walhalla High School	Lightning	366.27



Date of Loss	Insured	Property Damaged	Cause	Amount
April 22, 1978	Darlington County Schools	Hartsville High School	Vandalism	989.36
May 6, 1978	Oconee County Schools	Tamassee-Salem High School	Lightning	113.61
May 12, 1978	Oconee County Schools	Utica Elementary School	Vandalism	75.37
May 15, 1978	Spartanburg County S/D #6	Roebuck Junior High School	Vandalism	43.88
May 20, 1978	Oconee County Schools	Westminster Junior High School	Vandalism	136.64
TOTAL EXTENDED COVERAGE LOSSES PAID — SCHOOL PROPERTY — 1977/1978				\$195,737.92

## Statement No. 22

### EXTENDED COVERAGE LOSSES PAID FISCAL YEAR 1977-1978 CITY PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
August 26, 1976	Valley Public Service Authority	Chlorine Line — Johnstown Well	Rupture	\$ 570.96
June 12, 1977	Talatha Rural Community Water District	Pump Switch	Lightning	153.66
June 13, 1977	City of Hardeeville	City Hall	Lightning	212.90
June 14, 1977	City of Newberry	Pump at Water Treatment Plant	Lightning	1,897.83
June 20, 1977	City of North Charleston	Cook's Field	Wind and Tornado	678.49
July 25, 1977	City of Clemson	Police Station	Windstorm	749.00
August 1, 1977	City of Cayce	Sewer Treatment Plant	Lightning	2,533.86
September 7, 1977	Western Carolina Regional Sewer Authority	Donaldson Center Lift Station	Lightning	6,468.95
September 13, 1977	City of Greenville	West Greenville Center	Vandalism	8,527.00
October 12, 1977	City of North Charleston	Fence	Auto Accident	605.00
November 5, 1977	Town of Bishopville	Colclough Municipal Building	Lightning	325.00
November 20, 1977	Western Carolina Regional Sewer Authority	Rocky Creek Plant	Vandalism	1,885.34
January 26, 1978	City of Clemson	Police Station	Windstorm	328.00
January 26, 1978	Sangaree Public Service District	Pumps	Lightning	2,184.18
February 9, 1978	City of Anderson	Hudgens Swim Center	Vandalism	280.00
March 22, 1978	City of Greenville	West Greenville Center	Vandalism	78.00
April 1, 1978	City of Anderson	Hudgens Swim Center	Vandalism	280.00
TOTAL EXTENDED COVERAGE LOSSES PAID — CITY PROPERTY — 1977/1978				\$27,758.17



Statement No. 23

**TOTAL EXTENDED COVERAGE LOSSES PAID FISCAL YEAR 1977-1978**

State Property .....	\$ 79,083.82
County Property .....	\$ 69,853.29
School Property .....	\$195,737.92
City Property .....	\$ 27,758.17
<b>TOTAL EXTENDED COVERAGE LOSSES PAID FISCAL YEAR 1977/1978</b>	<b>\$372,433.20</b>

Statement No. 24

**BOILER LOSSES PAID FISCAL YEAR 1977-1978  
STATE PROPERTY**

Date of Loss	Insured	Property Damaged	Cause	Amount
April 28, 1977	University of South Carolina	LaBorde Residence	Accidental	\$ 3,414.55
May 3, 1977	University of South Carolina	East Energy Facility-Turbine Compressor	Bearing Failure	20,159.34
August 16, 1977	Division of General Services	1250 Ton Chiller at Energy Facility	Failure	26,217.80
November 19, 1977	S. C. Department of Mental Retardation	Buildings "C", "D", "E" — Midlands Center	Accidental	6,600.00
January 15, 1978	S. C. Department of Youth Services	John G. Richards School for Boys	Low Water	1,827.00
<b>TOTAL BOILER LOSSES PAID — STATE PROPERTY — 1977/1978</b>				<b>\$58,218.69</b>

Statement No. 25

**BOILER LOSSES PAID FISCAL YEAR 1977-1978  
COUNTY PROPERTY**

Date of Loss	Insured	Property Damaged	Cause	Amount
July 18, 1977	Sumter Regional Campus of USC	Science Building — Air Conditioning	Lightning	\$ 5,577.00
October 8, 1977	Sumter Regional Campus of USC	Air Conditioning System	Unknown	8,177.00
October 11, 1977	Cherokee County Memorial Hospital	Boiler at Hospital	Low Water Switch Failure	36,300.00
January 23, 1978	Williamsburg Memorial Hospital	Boiler at Hospital	Unknwon	686.40
January 25, 1978	Lexington County Hospital	Motor at Hospital	Accidental	1,383.84
March 22, 1978	Georgetown County Hospital	Boiler at Hospital	Failure	4,839.35
TOTAL BOILER LOSSES PAID — COUNTY PROPERTY — 1977/1978				\$56,963.59

Statement No. 26

**BOILER LOSSES PAID FISCAL YEAR 1977-1978  
SCHOOL PROPERTY**

Date of Loss	Insured	Property Damaged	Cause	Amount
March 17, 1977	Laurens County School District No. 56	Bailey School — Boiler	Faulty Valve	\$ 528.00
May 10, 1977	Greenville County Schools	Sevier Junior High School	Failure	3,487.44
November 9, 1977	Richland County School District No. 1	Webber Middle School	Leaking	884.46
November 17, 1977	Lancaster County Schools	Indianland School	Failure	923.00
TOTAL BOILER LOSSES PAID — SCHOOL PROPERTY — 1977/1978				\$5,822.90

Statement No. 27

**BOILER LOSSES PAID FISCAL YEAR 1977-1978  
CITY PROPERTY**

Date of Loss	Insured	Property Damaged	Cause	Amount
February 25, 1977	Forest Beach Public Service Commission	Vacuum Station at Shipyard Plantation	Explosion	\$ 30.00
February 25, 1977	Forest Beach Public Service Commission	Vacuum Station	Explosion	11,263.55
TOTAL BOILER LOSSES PAID — CITY PROPERTY — 1977/1978				<u>\$11,293.55</u>

Statement No. 28

**TOTAL BOILER LOSSES PAID  
FISCAL YEAR 1977-1978**

State Property .....	\$ 58,218.69
County Property .....	\$ 56,963.50
School Property .....	\$ 5,822.90
City Property .....	<u>\$ 11,293.55</u>
TOTAL BOILER LOSSES PAID FISCAL YEAR 1977/1978	<u>\$132,298.73</u>

## Statement No. 29

### DIFFERENCE IN CONDITIONS LOSSES PAID FISCAL YEAR 1977-1978 STATE PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
February 1, 1975	Division of General Services	Department of Agriculture — Chemical Laboratory	Water Damage	\$ 2,650.00
January 11, 1977	Division of General Services	Brown Building — Elevator Shaft	Water Damage	4,362.36
January 18, 1977	Office of the Adjutant General	Inman National Guard Armory	Freezing	938.00
March 9, 1977	Division of General Services	Brown Building — Elevator Shaft	Water Damage	657.28
June 11, 1977	Division of General Services	Wade Hampton Office Building	Water Damage	1,480.00
October 11, 1977	Division of General Services	Capitol Complex Parking Garage	Burst Water Line	1,988.57
TOTAL DIFFERENCE IN CONDITIONS LOSSES PAID — STATE PROPERTY — 1977/1978				\$12,076.21

## Statement No. 30

### DIFFERENCE IN CONDITIONS LOSSES PAID FISCAL YEAR 1977-1978 COUNTY PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
February 2, 1976	Saluda County Nursing Center	Saluda County Nursing Center	Water Damage	\$ 1,281.68
February 18, 1977	Greenville County Museum of Art	Greenville County Museum of Art	Water Damage	9,546.46
TOTAL DIFFERENCE IN CONDITIONS LOSSES PAID — COUNTY PROPERTY — 1977/1978				\$10,828.14

Statement No. 31

DIFFERENCE IN CONDITIONS LOSSES PAID FISCAL YEAR 1977-1978  
SCHOOL PROPERTY

Date of Loss	Insured	Property Damaged	Cause	Amount
August 30, 1977	Darlington County Schools	St. John's High School	Water Damage	\$564.50
October 20, 1977	Lexington County School District No. 1	Oak Grove Elementary School	Water Damage	422.11
TOTAL DIFFERENCE IN CONDITIONS LOSSES PAID — SCHOOL PROPERTY — 1977/1978				\$986.61

Statement No. 32

TOTAL DIFFERENCE IN CONDITIONS LOSSES PAID FISCAL YEAR 1977-1978

State Property .....	\$12,076.21
County Property .....	\$10,828.14
School Property .....	\$ 986.61
TOTAL DIFFERENCE IN CONDITIONS LOSSES PAID 1977/1978	\$23,890.96



Statement No. 33

**MISCELLANEOUS POLICY LOSSES PAID FISCAL YEAR 1977-1978**  
**STATE PROPERTY**

Date of Loss	Insured	Property Damaged	Cause	Amount
April 22, 1977	S. C. Department of Health and Environmental Control	Outboard Motor — Mercury 9.9 H.P. Serial #4543716	Undetermined	\$ 574.00
May 12, 1977	S. C. Department of Health and Environmental Control	ISCO Automatic Sampler at Cane Creek	Undetermined	1,245.00
June 15, 1977	S. C. Department of Health and Environmental Control	1970 Boat Trailer Serial #071013	Undetermined	875.60
TOTAL MISCELLANEOUS POLICY LOSSES PAID — STATE PROPERTY — 1977/1978				\$2,694.60

Statement No. 34

**MISCELLANEOUS POLICY LOSSES PAID FISCAL YEAR 1977-1978**  
**COUNTY PROPERTY**

Date of Loss	Insured	Property Damaged	Cause	Amount
December 28, 1977	Lee County	John Deere Compactor	Undetermined	\$7,808.72
TOTAL MISCELLANEOUS POLICY LOSSES PAID — COUNTY PROPERTY — 1977/1978				\$7,808.72

Statement No. 35

TOTAL MISCELLANEOUS POLICY LOSSES PAID FISCAL YEAR 1977-1978

State Property .....	\$ 2,695.60
County Property .....	\$ 7,808.82
TOTAL MISCELLANEOUS POLICY LOSSES PAID 1977/1978	<u>\$10,503.32</u>

Statement No. 36

PROFESSIONAL LIABILITY LOSSES PAID FISCAL YEAR 1977-1978  
STATE PERSONNEL

Date of Incident	Institution	Claimant	File No.	Amount
February 22, 1975	Medical University of S. C.	E. Carolyn Monroe	7	\$ 2,250.00
May 15, 1975	Medical University of S. C.	Willie Singletary	44	5,000.00
September 1, 1976	Medical University of S. C.	Mary Schwertfeger	80	50,000.00
March 10, 1977	Medical University of S. C.	Joyce Nichole Walker	109	43,000.00
TOTAL PROFESSIONAL LIABILITY LOSSES PAID — STATE — 1977/1978				<u>\$100,250.00</u>

Statement No. 37

PROFESSIONAL LIABILITY LOSSES PAID FISCAL YEAR 1977-1978  
COUNTY PERSONNEL

Date of Incident	Institution	Claimant	File No.	Amount
June 12, 1976	Charleston County Hospital	Thomasine Wright	67	\$ 1,000.00
April 19, 1976	Richland Memorial Hospital	Michael Still	43	2,000.00
October 18, 1976	Oconee Memorial Hospital	Teresa D. Lay	54	2,500.00
September 19, 1976	Richland Memorial Hospital	Dunk Jackson	83	3,500.00
December 4, 1977	Richland Memorial Hospital	Oscar Weathersby	105	2,000.00
August 15, 1977	Spartanburg General Hospital	J. Christopher Turner	78	45,000.00
March 20, 1977	Edgefield County Hospital	Anne Meadows	117	100.00
TOTAL PROFESSIONAL LIABILITY LOSSES PAID — COUNTY — 1977/1978				\$56,100.00

Statement No. 38

TOTAL PROFESSIONAL LIABILITY LOSSES PAID FISCAL YEAR 1977-1978

State Personnel .....	\$100,250.00
County Personnel .....	\$ 56,100.00
TOTAL PROFESSIONAL LIABILITY LOSSES PAID — 1977/1978	\$156,350.00

## Statement No. 39

**INSURANCE RESERVE FUNDS  
STATEMENT OF LOSSES PAID  
JULY 1, 1977 THRU JUNE 30, 1978**

Type Loss	State	County	School	City	Total
Fire Coverage .....	\$286,522.42	\$33,945.58	\$1,307,438.08	\$ 4,187.37	\$1,632,093.45
Less Reinsurance .....	—	—	269,476.49	—	269,476.49
Less Salvage .....	—	—	—	—	—
Net Fire Loss .....	\$286,522.42	\$33,945.58	\$1,037,961.59	\$ 4,187.37	\$1,362,616.96
Extended Coverage .....	\$ 79,083.82	\$69,853.29	\$ 195,737.92	\$27,758.17	\$ 372,433.20
Less Reinsurance .....	1,934.37	—	—	—	1,934.37
Less Salvage .....	—	—	—	—	—
Net Extended Coverage Loss .....	\$ 77,149.45	\$69,853.29	\$ 195,737.92	\$27,758.17	\$ 370,498.83
Boiler Coverage .....	\$ 58,218.69	\$56,963.59	\$ 5,822.90	\$11,293.55	\$ 132,298.73
Less Reinsurance .....	15,159.34	—	2,969.02	4,900.62	23,028.98
Less Salvage .....	—	—	—	—	—
Net Boiler Loss .....	\$ 43,059.35	\$56,963.59	\$ 2,853.88	\$ 6,392.93	\$ 109,269.75
Difference in Conditions Coverage ...	\$ 12,076.21	\$10,828.14	\$ 986.61	\$ .00	\$ 23,890.96
Less Reinsurance .....	—	—	—	—	—
Less Salvage .....	—	—	—	—	—
Net Difference in Conditions Loss ..	\$ 12,076.21	\$10,828.14	\$ 986.61	\$ .00	\$ 23,890.96
Miscellaneous Policy Coverage .....	\$ 2,694.60	\$ 7,808.72	.00	\$ .00	\$ 10,503.32
Less Reimbursement .....	—	—	—	—	—
Less Salvage .....	—	—	—	—	—
Net Miscellaneous Policy Loss .....	\$ 2,694.60	\$ 7,808.72	\$ .00	\$ .00	\$ 10,503.32
Professional Liability Coverage .....	\$100,250.00	\$56,100.00	\$ .00	\$ .00	\$ 156,350.00
Less Reimbursement .....	—	—	—	—	—
Net Professional Liability Loss .....	\$100,250.00	\$56,100.00	\$ .00	\$ .00	\$ 156,350.00

LOSSES PAYABLE AS OF JUNE 30, 1978 \$1,472,415.43

## INTERNAL AUDIT

The Internal Audit section was established on February 20, 1976, when an Internal Auditor was hired. For most of fiscal year 1977-1978 the section consisted of three auditors.

The function of the section is to review operations and appraise the effectiveness of existing controls. Significant findings are reported to the Division Administration and recommendations for improvements in existing controls are made.

There are three major areas of effort: Management Audits, Fiscal Audits, and Internal Control Reviews.

Management Audit projects are oriented toward providing the Division Administration with an independent appraisal of success in achieving goals. These projects frequently are undertaken at the request of the Administration and range from information gathering to technical analyses of complex problems.

Fiscal Audit projects are oriented toward accountability and range from observation of inventory counts and surprise payoffs to assisting in establishing accrual accounting procedures for Service Funds. We have and will continue to work closely with the State Auditor's office in these areas.

Internal Control reviews are lengthy projects oriented toward assessing the controls on major systems in the Division whether they are manual or automated. The systems are charted and analyzed using published questionnaires and other guidelines. The work is oriented toward improving controls over future operations.

Statement one provides a summary of the number of projects and amount of time spent in each area.

Approximately 67% of Internal Audit time was spent in projects. The remaining 33% was spent in scheduling, training, planning, and other audit and Division activities. Internal control reviews were performed only as a part of the State Auditor's review and are not reported separately. An additional emphasis of Internal Audit is cost savings.

Statement two gives a recap of cost savings for the year.

The major effort of Internal Audit has been and will continue to be assisting the Administration in bringing the Division into compliance with the current audit and central standards.

As a part of this effort 1,582 man hours were spent in assisting the State Auditor's review of the Division. This was 42% of the total time allocated to projects.



**PROJECT SUMMARY**  
**July 1, 1977 Thru June 30, 1978**

	Number of Projects	Percent of Time
I. By Type of Work		
Fiscal Project	27	80%
Management Projects	12	20%
II. Section		
Accounting	5	7%
Administration	2	3%
Computer Center	1	1%
Construction Engineering	2	2%
Capital Parking	1	4%
Centrex	1	.8%
Engineering Operations	5	7%
Food Warehouse	1	.8%
Insurance Reserve Fund	6	6%
Lands and Legal	1	.8%
Inspection Services	1	.4%
Property Control	2	8%
Personnel	1	.7%
Printing	1	.8%
Print Shop	—	—
Purchasing	2	2%
Sinking Funds	—	—
Surplus Property	1	4%
State Auditor	1	42%
Central Supply	5	10%

**COST SAVINGS SUMMARY**  
**July 1, 1977 Thru June 30, 1978**

1. *LEASE ESCALATION CHARGES* ..... \$ 18,040

These are savings resulting from audits of invoices from lessors of space to State agencies. Portions of this savings will be realized again in future years.

2. *FEDERAL COST ALLOCATION PLAN* ..... \$842,706

Agencies may claim these costs for reimbursement from the Federal Government on Federally Funded Programs. The percent of actual reimbursement received by agencies is not known.

TOTAL

\$860,746

## LEGAL SECTION

The legal section of the Division of General Services provides services for the thirteen departments of this agency, including day to day advice and research. This section represents the agency in all legal transactions ranging from in-house negotiations to representation in complicated litigation.

Four lawyers and one legal secretary are currently handling all such matters for the Division. The diversity of this work is much greater than would be necessary for other state agencies because of the variety of services this agency offers.

The Division Director and the Deputy Division Director have called upon the legal section for assistance in purchasing tracts of real property and negotiating leases on property throughout the state. The legal section has been particularly instrumental in assisting the State Attorney General in several suits involving tidelands in the coastal area of the state.

As a result of recent legislation the Division of General Services, through the Insurance Reserve Fund, is now providing liability insurance not only for employees of the state and various political subdivisions but also for county hospitals, municipalities, and other institutions. Thus, the legal section is now handling or monitoring cases and claims in the fields of medical malpractice and general tort liability. The staff has now processed approximately 132 suits and claims since January 1, 1978.

Real property management by the Division for other agencies has greatly increased because of the necessity for review and approval of all leases throughout the state. In addition, infrequent sales and purchases of real property for agency use has contributed to an increased workload depending upon the complexity of the negotiations involved. Included in real property services is the program for the development, review, and issuance of permits for the private use of public trust tidelands for docks, boat ramps, canals, waterways, dredging and other riparian rights.

Since the Division of General Services provides office space and administrative assistance to the Manufactured Housing Board, the Board for Barrier Free Design, the LP Gas Board, and the State Fire Marshal's Advisory Committee, the legal section provides a member to meet and advise these boards at their monthly meetings. The legal section also drafts the legislation and regulations required by these boards. In some instances the legal section will represent these boards when they are called to act on behalf of the public in various court cases.

State Printing requires infrequent advice with regard to printing contracts and services provided to the state and its agencies.

Engineering Services often seeks advice relating to contracts with architects, engineers, and subcontractors for the design, construction and renovation of state buildings.

The legal section also regularly provides advice to Central State Purchasing with regard to bids, awards, contracts, and performance of contracts with suppliers.

More legal work is being required by the Computer Center, Engineering Operations, the Communications System and related sub-departments.

During the fiscal year 1977-78 there was a substantial increase in the number of cases involving litigation for which the Division is responsible, primarily in the Insurance Section, real property, and tidelands section.

### STATE TELECOMMUNICATIONS SYSTEM

During the fiscal year 1977-1978, the Communications Section continued expanding and providing communications services to state agencies and institutions and to state supported governmental bodies throughout South Carolina. The state TELPAK network was expanded to twenty-nine thousand, two hundred and sixty circuit miles (29,260) during this period. The TELPAK network resulted in a cost avoidance to the state in excess of \$514,000 last year. These cost savings were computed by comparing the cost of Inter-Exchange-Channel (IXC) Mileage and Circuit trunking charges to TELPAK Mileage and trunking charges.

Dial Access Inter-City Network (DAIN) long distance calling volume increased approximately 26.5% during the year. The interstate calling increased 35% while intracity calling increased only 17%. Traveling state employees increased their use of the Centrex Credit Card by 15%. The state realized a cost avoidance in excess of \$1,392,741 by utilizing the state's DAIN Telephone Network for calling long distance.

During the fiscal year 1977-1978, four agencies outside the Columbia area were connected to the DAIN system via tie lines. Those agencies are:

Agency	Location	Date
1. The Ports Authority	Charleston	July 1977
2. Pee Dee Regional Center	Florence	October 1977
3. Greenville Tec	Greenville	December 1977
4. Whitten Village	Clinton	February 1978

Adding these agencies to the DAIN system improved their Inter-City calling capability and reduced their telecommunications cost.

After approximately three years of studying, planning and engineering on April 23, 1978, a centralized telephone system was established by Southern Bell Telephone Company under the direction of The South Carolina Division of General Services on the Charleston peninsula to serve all state agencies there. There were 21 agency locations, 2,384

main stations and 1,845 extensions affected by the cut-over to the new centralized telephone system in Charleston. The agencies cut-over into the new system were as follows:

1. Arts Commission
2. Attorney General's Office
3. S. C. Department of Corrections
4. College of Charleston
5. Education, Department of
6. Educational Television Network, S. C. WSCI-Educational Radio
7. Employment Security Commission
8. Forestry Commission
9. General Services, Division of
10. Governor's Regional Office
11. Highways & Public Transportation, S. C. Department of
12. Labor, S. C. Department of
13. Medical University of South Carolina
14. Mental Health, S. C. Department of
15. National Guard Armory, S. C.
16. Social Services, Department of
17. Mental Retardation, S. C. Department of
18. Trident Technical College, Palmer Campus
19. Railway Commission, S. C.
10. Vocational Rehabilitation, Department of
21. Wildlife & Marine Resources Department

The new system in Charleston is a Centrex-ESS office which offers many advanced features that are not available with the DAIN system in Columbia. It is anticipated that approximately 85% of the key equipment in Charleston can be eliminated by utilizing features such as Call Forwarding, Three-Way Calling, Consultation Hold and Call Transfer.

General Services established an office in Charleston to provide Communications Consulting Services for all state agencies there and coordinate all telephone service activities with the Telephone Company. Other benefits derived from establishing a centralized telephone system in Charleston are as follows:

1. One central Centrex operator answering point for incoming calls and directory assistance, with five positions manned by fourteen operators twenty-four hours per day, seven days per week.
2. All agencies are listed in one State Government directory and uniformly in the Telephone Company directory. This action saves attendant cost and time.
3. All records of telephone service activity will be filed and kept by General Services.



4. Duplication of service, both local and Intercity is held to a minimum since there is only one switching center and centralized attendant service. All Intercity services are grouped together allowing maximum utilization of those facilities.
5. The system has the capability of expanding to meet the needs of state government growth in Charleston.
6. Operator expenses in Charleston were reduced by approximately 50% and over two thousand square feet of floor space was returned to agencies for other use.

General Services and the Telephone Company set up a systematic schedule to visit each department within the various agencies following the cut-over to the new system to determine their telecommunications requirements in order to make recommendations to help improve their efficiency and maintain a cost effective system.

Plans are in the making to bring The Citadel into the Centrex-ESS office in August. The cadet dormitory rooms will have telephone service for the first time when the Citadel cuts over to the new Centrex system.

General Services began working with General Telephone Company in Sumter to determine the feasibility of establishing a centralized telecommunications system for state agencies located in Sumter. This study is to be continued.

In our continuing effort to serve all state agencies throughout the state we are studying the needs of state agencies in the Piedmont and Pee Dee regions of the state to determine the feasibility of establishing a Communications office there as we did in Charleston.

#### Statement No. 40

#### STATE GOVERNMENT TELECOMMUNICATIONS SYSTEM ANNUAL STATION GAIN

Date	Main Stations	Extension Telephones	Total	Annual Gain
June 24, 1965	763	1032	1795	
June 24, 1966	892	1166	2028	+233
June 24, 1967	961	1301	2262	+233
June 24, 1968	1060	1432	2495	+230
June 24, 1969	1160	1569	2729	+137
June 24, 1970	1298	1932	3230	+538
June 24, 1971	1415	2127	3542	+312
June 24, 1972	1595	2529	4124	+582
June 24, 1973	1842	3002	4844	+720
June 24, 1974	3167	4251	7418	+2574
June 24, 1975	3654	4788	8442	+1024
June 24, 1976	3959	5201	9160	+718
June 24, 1977	4257	5624	9881	+721
June 24, 1978	6951	7905	14,856	+4,975



## Statement No. 41

### STATE GOVERNMENT TELECOMMUNICATIONS INTER-CITY CALLS

Date	Inter-City Calling (Calls)	Percentage Increase	Total Minutes	Percentage Increase
7/1/66 to 6/30/67	116,915		467,665	
7/1/67 to 6/30/68	156,036	33.5	627,159	34.1
7/1/68 to 6/30/69	209,391	34.2	857,581	36.7
7/1/69 to 6/30/70	306,811	46.5	1,212,101	41.3
7/1/70 to 6/30/71	456,455	48.8	1,806,834	49.1
7/1/71 to 6/30/72	604,036	32.3	2,612,793	44.6
7/1/72 to 6/30/73	781,546	29.4	3,516,957	34.6
7/1/73 to 6/30/74	1,309,813	67.6	4,679,158	33.0
7/1/74 to 6/30/75	1,527,230	16.6	5,988,707	28.0
7/1/75 to 6/30/76	1,851,431	21.2	6,963,235	16.2
7/1/76 to 6/30/77	2,625,702	41.8	9,480,520	36.2
7/1/77 to 6/30/78	3,096,767	17.9	12,000,394	26.5

## Statement No. 42

### RECAP OF CHARGES TO STATE AGENCIES

Date	Local Service	Intercity Calling	Installation And Other Charges	Total	Annual Percentage Increase
7/1/66 to 6/30/67	\$ 212,387.98	\$ 158,279.01	\$ 6,848.00	\$ 371,514.99	
7/1/67 to 6/30/68	266,987.87	219,987.31	12,883.27	499,858.45	34.5
7/1/68 to 6/30/69	312,801.69	267,474.56	14,833.06	595,109.31	19.1
7/1/69 to 6/30/70	403,382.04	375,338.01	23,093.30	801,813.35	34.7
7/1/70 to 6/30/71	451,699.95	415,971.71	22,958.78	890,630.44	11.1
7/1/71 to 6/30/72	542,412.69	553,981.80	32,903.40	1,129,297.89	26.8
7/1/72 to 6/30/73	642,407.14	670,532.85	30,574.50	1,346,514.49	19.2
7/1/73 to 6/30/74	832,814.62	741,900.97	81,738.40	1,656,453.99	23.0
7/1/74 to 6/30/75	1,115,255.81	1,909,708.50	66,903.39	2,272,867.70	37.2
7/1/75 to 6/30/76	1,458,960.12	1,347,790.36	71,287.86	2,878,038.34	26.6
7/1/76 to 6/30/77	1,600,889.64	1,776,992.31	67,297.13	3,445,179.08	19.7
7/1/77 to 6/30/78	1,839,370.17	2,172,964.68	168,378.11	4,180,712.96	21.3

### COMPUTER CENTER

During the fiscal year 1977-78, the Data Processing Unit continued to provide a full range of data processing services to state, local and county governments and municipalities. These services were provided for the following agencies: the Division of Administration; the Department of Agriculture; the South Carolina Arts Commission; the Department of Archives and History; the Commission for the Blind; the Dairy Commission; the Department of Corrections; Educational Television; the Ethics Commission; the Division of General Services; the Division of Motor Vehicle Management; the State Department of Education; the Engineering Examiner's Board; the Human Affairs Commission; the State Insurance Department; the Department of Labor; the Department of

Parks, Recreation and Tourism; the State Personnel Division; the State Law Enforcement Division; the Probation, Pardon, and Parole Board; Public Service Commission; Department of Social Services; Real Estate Board; Department of Health and Environmental Control; State Development Board; State Board for Technical and Comprehensive Education; the State Election Commission; the Department of Wildlife and Marine Resources; the Legislative Audit Council; S. C. Public Service Authority; State Auditor — State Planning; U. S. Clerk of Court; Workmen's Compensation Fund; and Attorney General's Office.

During the first six months of the fiscal year, support for the Technical Education System was a major project. The decision to move the computer processing to USC was made in December, 1977, because of an increasing workload on the division's computer system, and the transfer was completed by January, 1978. Over this six month period an average of 1.5 people were required to fully support this system. Even though moving this system caused a reduction in certain workloads; such as, number of RJE terminals, normal access to the computer via telephone, incore compilers, the workload did not drop back to the requirements prior to supporting TEC. Two statistical packages, SAS and SPSS, were retained for use by other users. The loss of the 12 RJE terminals was offset, to some extent, by the addition of RJE terminals at the Department of Parks, Recreation and Tourism and the Attorney General's Office.

In addition to the support outlined in the previous annual report, the following was added before the transfer:

- a. Support for four additional RJE terminals bringing the total to 12 for this project (six academic, one development, one production and four administration).
- b. Support for four additional software components was added bringing the total to 13. Added were BASIC, IDMS Central, IDMS Data Dictionary and PL/1.
- c. Communication support for normal telephone access to the computer was added.
- d. One full year of production was completed using the pilot database at Trident TEC in Charleston.

Although at the end of the fiscal year there was no active database in production, the retention of the Cullinane database products was a significant gain. Because of the uniqueness of contractual agreements involving the use of the Cullinane products in supporting TEC, the Computer Center was offered the opportunity to retain a license to the Cullinane products at a substantial reduction in the normal cost of the product.

During the fiscal year, education in a number of areas involving all levels of our users was offered without charge. Also, the Technical

Support Section was requested by the Division of Computer Systems Management to conduct a computer performance study for the S. C. Department of Vocational Rehabilitation. By utilizing the technical expertise that existed in the division's computer center, the state was able to save considerable money on this project had the study been conducted by outside consultants.

During the past fiscal year, several software products were evaluated that could provide increased programmer productivity and less cost for the maintenance of the increasing number of application programs. METACOBOL, which was acquired for this purpose during the fiscal year, will provide improvements during the next fiscal year. A trial project using time sharing was begun late in this fiscal year. Total availability and full utilization of time sharing should greatly enhance programmer productivity for the future.

Another major effort of support during the fiscal year was the communications environment established with the S. C. Department of Corrections. Refinement and modifications to the transactions, as well as an ongoing performance monitoring effort, resulted in reduction of response times at the terminals by an average of 1.5 seconds. The installation of the CICS Performance Analyzer has given valuable technical information, as well as providing information on activity at every terminal site in the network to the management at the Department of Corrections. Although no new terminals were added to the network this fiscal year, daily transaction rates for the year ranged from 1,800 to 2,000. After eighteen (18) months of utilizing the computer to help manage their daily operation, the Department of Corrections has plans to further utilize the computer in the correctional function. The most significant event for the Department of Corrections was the Earned Work Credit program which was an extension of the Litter Bill passed into law by the General Assembly. Initial impact on the computer system as a result occurred during the last two months of this fiscal year, when the daily transaction rate exceeded 3,500. However, the full impact of this system will not occur until next fiscal year.

The support for the maintenance and development of our online communications network continued to grow during the fiscal year. A major accomplishment this year was in stabilizing the online data communications environment. The loss of availability to our users from software related problems was reduced from 8% to 10% at the beginning of the fiscal year to 1% to 2% the last three months of the fiscal year. A new billing system that produces performance related reports to management and produces cost related data for our data center was developed this year. Support for new systems for the Department of Wildlife, Central State Purchasing, DHEC (Vital Records) and an interim system for the Attorney General's Office was added. The S. C. Department of Insurance became a new user this year, and their first



production system is operational with continued development expected during the next fiscal year.

At the close of the fiscal year, the total online components had grown in the following areas: 66 cathode ray tubes (CRT's) in both a local and remote terminal environment; 275 online transaction verbs; and 160 user data files. Response time ranged from a low of one second to a high of eight seconds for large file searches.

One of the primary systems development projects for the fiscal year 1977-78 was the design of a Criminal Docket Reporting System for the Attorney General's Office. This system provides computerized tracking of all cases from indictment through final disposition.

Another major project during this period was the development of a Tourist Inquiry System for the Department of Parks, Recreation and Tourism. This system automated the processes involved in responding to tourists concerning information about South Carolina. A by-product of the system is information which can be used in measuring the effectiveness of various methods of advertising.

Another major effort during the year was the development of an Office Supply Inventory System for the Division of General Services. Major features of this system include maintaining an adequate level of inventory and timely reorder points for office supply items.

Other systems undertaken during the year include a Personnel Accounting System for the Division of Administration; an Outdoor Recreation Inventory System for Parks, Recreation and Tourism; a Project Control System and a Parking Facility System for the Division of General Services and major systems enhancements to several systems for the Wildlife Resources Department.

During fiscal year 1977-78, the Data Processing Programming Support staff developed 230 new programs and modified over 600 existing programs for 13 new applications and 92 existing applications being processed at the Division of General Services Computer Center. At fiscal year-end, the Programming Support staff had primary responsibility for the maintenance of 96 production applications. The maintenance of seven (7) applications was transferred and two (2) applications were discontinued.

New systems requiring major programming effort were: Attorney General's Criminal Docket Reporting; Division of General Services' Office Supply Inventory; Division of General Services' Data Processing Project Control; and Parks, Recreation, and Tourism's Tourist Inquiry System. The Programming Support staff designed and programmed an interim online data entry component for the Criminal Docket Reporting System until remote data entry equipment could be installed at the user site.

Other new systems for which programming services were provided were: Division of General Services' Parking Permit; Division of General

Services' Parking Space Garage; Human Affairs' Mailing Labels; Parks, Recreation and Tourism's Outdoor Recreation Inventory; Department of Education's Teacher Accreditation; Wildlife and Marine Resources' Hunter Safety; and Wildlife and Marine Resources' Violation Points. Onsite programming personnel was provided to the Department of Wildlife and Marine Resources to implement the Hunter Safety and Violation Points systems. The Department of Wildlife and Marine Resources will assume responsibility for the maintenance of the Hunter Safety and Violation Points systems. After the first year's processing, the operation and maintenance of the Teacher Accreditation System was transferred to the Department of Education.

The Programming Support staff also designed and programmed an online Vital Birth statistics inquiry system for the Department of Health and Environmental Control.

Existing systems that underwent major revisions by the Systems Design staff and for which programming services were provided were: Engineering Examiner's Directory of Engineers; Division of Administration's Financial Accounting; Division of General Services' Accounts Receivable, Accounts Payable, Property Inventory, Insurance, Mobile Home Licensing, Motor Pool, and Telephone Billing systems; Insurance Commission Statistical Rating; and Real Estate Commission Licensing.

The Programming Support staff made significant system and program modifications to the following systems: Department of Agriculture Cotton Inventory, Market Bulletin, and Pork Producer; Department of Archives and History Spindex Material Retrieval; Commission for the Blind Vision Register; Division of General Services' Accounts Receivable, Food Purchasing, Inspection Services, Personnel Profile and Leave Reporting, Preventive Maintenance, and Work Orders; Division of Administration Financial Accounting; Division of Motor Vehicle Management Vehicle Inventory; Legislative Audit Council Expenditure Reporting; Law Enforcement Division Financial Accounts; Parks, Recreation and Tourism Traveler Survey and Welcome Center; and Wildlife and Marine Resources' Financial Accounting.

System maintenance support and data coordination for the Election Commission's Voter Registration and Election systems continued. During the year, the Computer Center processed 70,384 new registrations; 303,174 changes, 30,533 reinstates and 18,940 deletions. In August, 1977, 129,692 nonvoting electors from the Voter Registration Master File were purged and mailed deletion notices. The 1976 General Election statistics for the Election Commission's Annual Report and two (2) statewide election lists for the 1978 June primaries were printed. At fiscal year-end, there were 1,057,327 active registered voters. A special reprecincting project with eleven (11) participating counties was worked on. Also, a study of the current Voter Registration and Elections was



conducted and an online replacement system was recommended to be designed during the next fiscal year.

The Programming Support staff continued system support for the Department of Labor's applications. The annual Report system was converted to the 1972 SIC codes, and major modifications were made to the Information Management and Occupation Safety and Health systems. Because of budgetary problems, the Workmen's Compensation system was discontinued in February, 1978.

Another project was the updating of the Programming Support Section of the Data Processing Standards Manual to reflect the current operating system and operating procedures.

The Commission for the Blind's Administrative Information Data System was discontinued during the year.

During the fiscal year 1977-78, a Systems and Programming Task Force was created in Operations to work as direct liaison with the Central State Purchasing System and the State Insurance Department's Rating System. Their major accomplishments during fiscal year 1977-78 were to reduce the processing time for the purchasing batch system, computer assignment of office supply and purchase order numbers and creation of microfiche as opposed to hard copy printout for fiscal accountability reports; redesigned the office supply system to accommodate the new inventory system; initiated action to eliminate unused reports from the Central State Purchasing System.

In the computer room during fiscal year 1977-78, the following additions were made:

- a. An additional 6780 block multiplexor channel was added.
- b. Four (4) 235 II dual density disk drives replaced four single density drives.
- c. An additional 1035 disk controller was added.
- d. An RJE line was added for the Attorney General's Office.

To support the communications and additional batch work requirements, the computer section maintained a three-shift, twenty-four hours per day, five day workweek with weekends scheduled as needed. The I/O Control Section was expanded to a two shift per day operation.

The Data Entry Section CMC 3 key-disk unit was upgraded to a CMC 6 with expanded disk storage and edit capabilities.

In summary the fiscal year 1977-78 saw the Computer Center continue to grow and expand applications in an online data communications environment. A number of new applications were added in addition to the many and varied applications that continued to be supported. This continued support and growth was accomplished with no increase in staff.

## Statement No. 43

# PERSONAL PROPERTY INVENTORY SUMMARY BY AGENCY

Agency	1976-77		1977-78	
	Number Of Items	Value	Number Of Items	Value
Adjutant General <sup>1</sup>	299	88,507	299	\$ 88,507.00
Adv. Council on Vocational Ed.	53	8,900	54	8,936.00
Aeronautics Commission	431	1,646,389	535	2,653,117.69
Aging Commission	304	66,734	345	71,629.50
Alcohol & Drug Abuse Comm.	921	171,343	936	174,032.00
Alcoholic Beverage Control	414	244,703	423	254,623.56
Archives & History Dept. of <sup>3</sup>	1,225	294,569	1,225	294,569.00
Arts Commission	739	167,409	892	197,951.24
Attorney General Office <sup>4</sup>	739	111,893	—	—
Blind Commission	2,238	466,489	3,463	660,490.00
Children's Bureau	261	34,754	266	35,412.95
Civil Air Patrol	1,345	623,607	1,345	623,607.00
Comptroller General's Office	401	98,657	476	111,548.20
Confederate Relic Room	121	20,107	128	21,626.99
Contractor's Licensing Board	169	14,054	162	13,816.00
Court Administration***	149	43,774	—	—
Dairy Commission, State	123	15,825	123	15,825.00
Development Board, State	1,340	928,738	1,340	928,738.00
Disaster Preparedness	1,601	6,067,666	1,285	4,091,490.04
Election Commission	159	31,946	170	39,733.11
Financial Inst. State Bd. of	35	3,957	35	3,957.00
Financial Inst. Consumer Finance	60	10,987	60	11,295.88
Financial Inst. Exam. Div.	189	21,215	198	22,774.31
General Services, Div. of	3,193	2,438,269	3,875	3,082,179.27
Higher Education, Comm on	341	82,939	359	90,143.29
House of Representatives <sup>2</sup>	1,265	48,648	1,265	48,648.00
Insurance Dept.	1,000	152,216	1,034	161,365.65
Industrial Commission	676	132,501	742	141,967.38
John De La Howe School <sup>2</sup>	1,292	298,931	1,292	298,931.00
Judicial Department	1,424	364,006	2,510	679,548.48
Juvenile Placement & Aftercare	281	38,651	561	86,931.00
Land Resources Conservation Comm.	588	88,904	647	97,399.91
Legislative Council	91	47,313	93	48,543.01
Library, State of S. C.	721	155,234	768	201,969.57
Motor Vehicle Management	62	8,645	94	13,516.19
Museum Commission	89	15,078	148	34,123.56
Real Estate Commission	195	29,697	220	33,749.65
Research & Statistical Servs.	305	48,121	402	58,510.00
Retirement System	948	171,062	976	179,844.05
Second Injury Fund	82	17,413	89	14,996.39
Secretary of State	198	49,906	214	56,507.61
Senate, The <sup>2</sup>	713	126,748	713	126,748.00
Status on Women, Comm. on	6	2,146	7	2,285.00
Treasurer's Office, State	311	82,270	388	91,381.05
Veterans' Affairs, Dept. of	179	25,158	208	30,162.66
Water Resources	296	50,058	343	58,244.48
Wil Lou Gray Opportunity School	863	282,856	863	283,664.00
Workman's Compensation Fund	162	77,790	214	90,950.76
State Reorganization Comm.	—	—	73	7,776.00
TOTAL	28,597	\$16,016,783.00	31,858	\$16,343,766.43

<sup>1</sup> No changes since June 30, 1977<sup>2</sup> Inventory as of June 30, 1978 not received

Inventory as of June 30, 1977 used

<sup>3</sup> Inventory not received in time to update<sup>4</sup> No longer participating

\*\*\* Combined with Judicial Department

## SUMMARY BY YEAR PURCHASED OR ACQUIRED

	1976-77			1977-78		
	Number of Items	Value	Percent	Number of Items	Value	Percent
2 Years and Under.....	6,623	\$ 6,373,397	23.16	8,730	\$ 7,249,010.18	27.40
3-5 Years Old.....	8,151	5,362,233	28.50	8,654	5,394,457.21	27.17
6-10 Years Old.....	7,407	3,109,177	25.90	7,271	2,015,045.04	22.82
Over 10 Years or Unknown ..	6,416	1,172,036	22.44	7,203	1,685,254.00	22.61
TOTAL .....	28,597	\$16,016,783	100.00	31,858	\$16,343,766.43	100.00

## CENTRAL STATE PURCHASING

The volume of purchasing activity continues to increase in Central State Purchasing. This continued increase has been a challenge in meeting the state's needs and maintaining a high degree of professionalism.

Our effectiveness was measured this year through a compliance and management audit by the State Auditor and our personnel resources were surveyed by the State Personnel Division. Both agencies reported our overall operation as "satisfactory" and that we are providing the state an effective procurement function.

Statement No. 44

## SUMMARY OF PURCHASING ACTIVITY COMPARISON OF LAST TWO FISCAL YEARS

	June 30, 1977	June 30, 1978
Direct Purchases for Agencies .....	\$41,380,139.94	\$48,086,350.37
Direct Purchases for		
Political Subdivisions .....	2,769,405.75	1,984,346.56
Total Direct Purchases .....	\$44,149,545.69	\$50,070,696.93
Decentralized Purchases* .....	5,338,031.31	5,051,422.85
Purchases Against Term Contracts ..	28,871,951.96	37,483,999.31
TOTAL — ALL PURCHASES .....	\$78,359,528.96	\$92,606,119.09

\* Clemson University, University of South Carolina, and Department of Mental Retardation issue their own purchase orders after the bidding process is completed by Central State Purchasing.

A summary of the activity required to procure the \$92,606,119.09 is shown below as a statistical comparison of the last two years:

	<b>Fiscal Year 1977</b>	<b>Fiscal Year 1978</b>
Bid Notices Issued . . . . .	2,722	3,589
Quotations Issued . . . . .	3,578	4,621
Orders Issued* . . . . .	21,203	19,589
Requisitions Received . . . .	22,572	22,523

The computer files list 5,822 bidders, 36,875 vendors, 13,635 item details of commodities which are used in processing procurement actions through automated data processing.

\* Does not include decentralized purchase orders issued by Clemson University, University of South Carolina, and Department of Mental Retardation.

## Statement No. 45

## DETAIL OF TERM CONTRACTS

The number of Term Contracts increased from 486 in 1977 to 566 in 1978 encompassing 1719 separate items. The most significant items are:

Asphalt, Cement, Emulsions, Cutback,	
Cold Laid Mixes .....	\$ 4,734,685.00
Culvert Pipe .....	\$ 985,564.00
Gasoline .....	\$11,616,008.70
Motor Oil .....	\$ 172,971.57
Automotive Replacement Parts .....	\$ 1,452,445.31
Tires, Tire Recapping and Tubes .....	\$ 1,603,181.69
Fuel Oil .....	\$ 4,325,937.00
Welding Gases .....	\$ 230,000.00
Drugs, Medicines .....	\$ 553,498.17
Office Supplies .....	\$ 1,535,178.37
Janitorial Supplies .....	\$ 227,581.17
Fire Extinguishers .....	42,361.40
Traffic Control Equipment .....	\$ 177,204.81
Cement .....	\$ 144,095.00
Driver Licenses with Color Photographs .....	\$ 2,203,436.00
Greases .....	\$ 90,143.45
Radios .....	\$ 578,054.00
Television Receivers, Stands and FM Radios .....	\$ 290,161.05
Laboratory .....	\$ 1,315,900.00
Lamps .....	\$ 126,805.00
Air Conditioners .....	\$ 157,577.39
Ice Machines .....	\$ 160,884.39
Hearing Aids .....	\$ 5,102.00
Batteries .....	\$ 74,066.10
Typewriters .....	\$ 150,000.00
Paint .....	\$ 171,936.17
Practice Ammunition .....	\$ 8,910.40
Audio Visual Equipment .....	\$ 64,740.00
First Aid Kits .....	\$ 4,460.00
Paper Products .....	\$ 1,262,097.80
TV Tubes, Tapes and Equipment .....	\$ 99,135.40
Photo Supplies .....	\$ 31,707.97
Motion Picture Film .....	\$ 28,119.00
Specific Agency Contracts .....	\$ 2,860,051.00
	<u>\$37,483,999.31</u>



## Statement No. 46

## VEHICLES PURCHASED

There were 1,593 vehicles purchased in the fiscal year 1978 totaling \$8,400,247.79. This includes all state agencies and political subdivisions.

Quantity	Description	Base Price
13	4-Door Sedan (Full Size) .....	\$ 5,621.71
51	4-Door Sedan (Std. Size) .....	\$ 4,873.97
257	4-Door Sedan (Mid Size) .....	\$ 4,298.68
26	4-Door Sedan (Compact) .....	\$ 4,169.99
65	4-Door Station Wagon (6 Pass.) .....	\$ 4,818.88
30	4-Door Station Wagon (Compact) .....	\$ 4,646.46
4	2-Door Station Wagon (Sub-Compact) .....	\$ 3,531.00
436	Patrol Car, 4-Door (Std. Size) .....	\$ 5,628.09
33	Police Type Car, 4-Door (Int. Size) .....	\$ 5,068.29
4	Police Sedan, 4-Door (Compact) .....	\$ 4,646.86
11	Ambulance (Amliner) .....	\$14,900.00
162	½ Ton Pickup .....	\$ 3,535.35
26	¾ Ton Pickup .....	\$ 4,240.78
8	Compact Pickup .....	\$ 3,628.00
4	Van Wagon (5 Passenger) .....	\$ 4,914.68
35	Van Wagon (12 Passenger) .....	\$ 5,777.77
83	Maxi Van Wagon (15 Passenger) .....	\$ 6,415.00
30	Suburban (Carryall) .....	\$ 5,129.58
9	Truck, Step Vans .....	\$ 6,379.15
14	4 x 4, ¾ Ton Pickup .....	\$ 6,334.00
28	Van Truck .....	\$ 4,136.08
29	Van Truck (Cargo Van) .....	\$ 4,773.07
18	44,800 GVW Cab and Chassis .....	\$15,551.56
25	14,500 GVW (w/stake body) .....	\$ 6,338.41
29	¾ Ton Cab and Chassis .....	\$ 4,019.19
126	19,200 GVW .....	\$ 6,212.26
11	10,000 GVW .....	\$ 5,552.79
9	4 x 4 Pickup, 6,150 GVW .....	\$ 5,790.00
17	4 x 4 Utility Wagon .....	\$ 7,273.74

Our Quality Assurance section and the Contracts Administrator continue to assure the state is receiving what has been contracted and where default action is required, the state receives adequate restitution.

Central State Purchasing continues to provide support to many agencies other than direct purchases. It continues to participate with the State Energy Management office in developing energy savings through

procurement. The purchasing files have been invaluable to the Attorney General's Antitrust Division in compiling data in antitrust suits and to the State Auditor in various audits. Personnel from Central State Purchasing have participated in many seminars and conferences to advise and assist agencies, counties, municipalities, and regional Council of Governments on procurement policies and procedures. Recognizing a need for procurement training, we have been working with State Personnel's Training Division in developing a comprehensive statewide training program.

The reporting system of commodity and equipment purchases under the Fiscal Accountability Act of 1976 continues to provide valuable information and a data base for control and establishment of term contracts for all agencies and separate contracts for specific agencies. The purchasing activity report provided each agency on a quarterly basis has become an important management tool for the agencies.

#### Statement No. 47

### FOOD SUPPLIES REVOLVING FUND BALANCE SHEET June 30, 1978

#### Assets

On Deposit — State Treasurer .....	\$144,651.09
Accounts Receivable — Handling and Storage .....	3,954.21
Total Assets .....	<u>\$148,605.30</u>

#### Liabilities and Surplus

Donated Surplus — State of S. C. ....	\$ 75,000.00
Earned Surplus — Prior Years .....	45,324.84
Add: Net Income for Period .....	28,280.46
Total Liabilities and Surplus .....	<u>\$148,605.30</u>

#### Statement No. 48

### FOOD SUPPLIES REVOLVING FUND STATEMENT OF INCOME AND EXPENSES July 1, 1977 to June 30, 1978

#### Receipts

Income — Handling & Storage .....	\$30,225.63
Other .....	—
	<u>\$30,225.63</u>

### Expenses

Temporary Help	
Freight	
Repairs	
Fuel Supplies	
Office Supplies	
Other Supplies	
	<u>\$1,945.17</u>
Net Income for Year . . . . .	<u>\$28,280.46</u>

### STATE PRINTING

Since the last annual report, the position of News Editor II has been merged with the Printing Section.

The News Editor provides a number of related services to the Division and to other state agencies. His primary responsibility is the editing and supervision of the publication of annual reports from all state agencies. The position of Editor of Annual Reports was created by the Budget and Control Board in 1971. A three-month study resulted in a number of changes in reporting procedures and format; changes which have produced a continual increase in the number of agencies submitting reports plus a considerable cost saving in their production.

In 1971, only 41 state agencies submitted annual reports. The Budget and Control Board paid for 36,000 copies. In 1977, 87 agencies submitted reports with a total of 38,600 copies. Since 1971 legislative printing costs have risen 88%, yet with more than double the number of agencies now reporting, the cost of printing the annual reports has risen only 55%.

Additional responsibilities of the News Editor include: a public information program for the Division as well as an employee information program, research and editorial assignments for the Division, and a variety of graphic design assignments for the Division and for other state agencies.

The State Printing Office continues to maintain supervisory administration over the print shop located in the Edgar A. Brown Building.

There were seven employees in the print shop at the end of the 1977-78 fiscal year. This is one more than the prior year.

For 1977-78, salaries and expenses of the print shop operation amounted to \$182,501.94, up \$38,041.03, or 26 per cent, over the \$144,460.91 paid out for 1976-77. Printing produced during the year was billed out at \$194,268.87, which is \$39,120.91, or 25 per cent, more than the \$155,147.96 billings for 1976-77. Operational profit for 1977-78 amounted to \$11,766.93, an increase of \$1,079.88, or 10 per cent, over the \$10,687.05 reported for the prior fiscal year.

There were 4,203 jobs produced by the print shop during the 1977-78 fiscal year. This is 24 per cent more than the 3,379 for the prior year. Last year there was a monthly average of 54 billing entities that availed themselves of the services offered by the print shop. By comparison, this year's average is 57, an increase of six per cent. Last year an average of 282 printing jobs were produced each month. This year the average is 350, up 24 per cent.

The Printing Office continues to work closely with all cooperating state agencies and departments. Counsel and advice on printing is available and gladly rendered to anyone in our state government. Requisitions for printing are received by this section and each one is carefully reviewed and evaluated to determine whether the needs are best served by duplicating or in-house printing, or if everything is sufficiently clear for prospective bidders to render intelligent quotations on the printing that is to be done commercially. Competitive bids on printing requirements are received three or more times each week.

The following table shows the number and monetary value of printing awards each month during the 1977-78 fiscal year.

Month	Number of Contracts	Total Value
July .....	459	\$ 520,112.09
August .....	593	428,196.78
September .....	407	301,077.01
October .....	471	465,805.50
November .....	429	415,501.42
December .....	302	149,025.10
January .....	480	229,254.61
February .....	356	231,407.98
March .....	481	382,000.37
April .....	396	393,454.77
May .....	472	676,152.08
June .....	442	765,960.95
Totals .....	5,288	\$4,957,948.66

Averages of 441 printing awards amounting to \$413,162.39 were processed each month. For the year the difference between the low bids and second low amounted to \$694,420.69, or a monthly average of \$57,868.39. The difference between the low and high bids was \$1,589,854.44 for a monthly average of \$132,487.87.

There were 230 (minus four per cent) fewer printing contracts awarded this fiscal year — 5,288 as against 5,518 for 1976-77. The value increased \$901,286.12 (plus 12 per cent) — \$4,957,948.66 compared to \$4,056,662.54.



The State Printing Office also approves invoices for printing and office supplies prior to payment by the Comptroller General. Invoice approvals for printing for the 1977-78 fiscal year were as follows:

Month	Printing Approvals	Amount
July .....	178	\$ 94,112.63
August .....	219	528,265.33
September .....	182	87,173.60
October .....	149	44,405.52
November .....	163	179,628.18
December .....	158	117,089.89
January .....	183	203,677.28
February .....	172	281,688.91
March .....	287	236,390.80
April .....	197	155,102.46
May .....	99	97,876.15
June .....	336	238,544.37
Totals .....	2,323	\$2,263,955.12

For an average month there were 194 printing approvals, amounting to \$188,662.93.

There were 2,323 printing approvals. This is 148 more than the prior year, or an increase of seven per cent — 2,323 vs. 2,175. The monetary value of these approvals decreased by \$229,327.34 (minus nine per cent) — \$2,263,955.12 compared to \$2,493,282.46.

The tabulation below shows office supplies approved.

Month	Office Supplies Approvals	Amount
July .....	1,515	\$ 215,407.44
August .....	1,775	226,831.89
September .....	1,722	205,315.48
October .....	1,874	188,695.43
November .....	1,907	215,226.34
December .....	1,329	147,861.13
January .....	2,063	219,351.45
February .....	1,568	252,721.24
March .....	1,951	236,973.38
April .....	1,845	234,326.90
May .....	1,653	191,557.11
June .....	1,691	267,909.84
Totals .....	20,893	\$2,602,177.63

On average 1,741 office supplies approvals amounting to \$216,848.14 were processed each month.

There were 669 (plus three per cent) more office supplies during the



1977-78 fiscal year over the prior year — 20,893 compared to 20,224. There was a monetary increase of \$134,082.18 (plus five per cent) — \$2,602,177.63 vs. \$2,468,095.45.

Yearly contracts for the 1977-78 fiscal year with comparisons with the prior year were as follows: For printing and mailing the Market Bulletin for the State Department of Agriculture: \$150,958.02 as compared to \$150,209.46, an increase of only \$748.56; and for business license, beer and wine, soft drinks and alcoholic liquor tax stamps for the South Carolina Tax Commission: \$159,455.38 as compared to \$127,934.02, an increase of \$31,521.36, or 25 per cent.

Public printing expenditures for legislative printing and the publication of annual reports of the various state agencies and departments amounted to \$643,222.54 against \$740,214.08, a decrease of \$96,991.54, or 13 per cent. Of the \$643,222.54 spent on public printing for the 1977-78 fiscal year, \$502,511.39 was for legislative printing and \$140,711.15 was for annual reports. The prior year was \$740,214.08 was spent on public printing — \$606,967.95 for legislative printing and \$133,246.13 for annual reports. By comparison, there was a decrease in legislative printing — \$502,511.39 vs. \$606,967.94 (minus \$104,456.56 or 17 per cent). The cost of annual reports increased from \$133,246.13 to \$140,711.15 (plus \$7,465.02 or 6 per cent).

### CENTRAL SUPPLY AND WAREHOUSE

The Office Supply Unit has continued to expand. With a Revolving Fund of \$30,000.00 the unit makes purchases and maintains an inventory of supplies to serve all state agencies. Sales for the year amounted to \$388,889.63. There was a total of 9,876 orders processed.

This Unit has increased both the number of items carried and quantity of stock over the past year. By volume buying under prevailing contract prices, agencies have the advantage of greater savings.

A warehouse for the storage and distribution of paper products, food and food-related items is operated. This program offers a tremendous cost avoidance in the purchase of food products in that large quantities are purchased in annual pack buying and warehoused until needed by the using agencies. It also provides the opportunity to purchase computer and paper products in larger quantities at a great savings. Warehousing space is also provided for agencies that do not have sufficient warehouse area to purchase in large quantities.

During the fiscal year 1977-78 there was a total of 102,665 cases received into the warehouse and 108,797 cases shipped.

A Central Supply is operated for the Engineering Operations Section. By stocking and purchasing in larger quantities a great savings is being realized both in cost reduction and time involved in picking up supplies and equipment.

## Statement No. 49

**OFFICE SUPPLIES SALES**  
**July 1, 1977-June 30, 1978**

Month	Sales
July .....	\$ 19,664.67
August .....	39,826.77
September .....	36,677.17
October .....	37,145.32
November .....	33,963.27
December .....	35,853.38
January .....	30,369.39
February .....	22,308.30
March .....	35,509.94
April .....	27,453.18
May .....	34,121.81
June .....	35,996.43
Total .....	<u>\$388,889.63</u>

## Statement No. 50

**OFFICE SUPPLY REVOLVING FUND**  
**STATEMENT OF RECEIPTS AND DISBURSEMENTS**

Balance — State Treasurer — July 1, 1977	\$ 79,035.82	
Receipts:		
Sales .....	389,172.96	
Misc. Rec. — UPS .....	<u>300.00</u>	
Total Balance and Receipts .....		\$468,508.78
Disbursements .....	396,499.53	
Balance June 30, 1978 .....	<u>72,009.25</u>	
Total Disbursements and Balance		<u>\$468,508.78</u>

## Statement No. 51

**OFFICE SUPPLY REVOLVING FUND**  
**STATEMENT OF INCOME AND EXPENSE**  
**For Fiscal Year Ending June 30, 1978**

Sales .....		\$388,889.63
Cost of Goods Sold:		
Inventory — July 1, 1977 .....	\$112,893.30	
Purchases .....	408,361.29	
Total .....	521,254.59	
Less: Inventory June 30, 1978 .....	159,033.26	362,221.33
		<u>26,668.30</u>
Other Operating Expenses .....		(11,596.72)
Net Income .....		<u>\$ 15,071.58</u>

## Statement No. 52

**OFFICE SUPPLY REVOLVING FUND**  
**BALANCE SHEET**  
**June 30, 1978**

Assets	
State Treasurer — Cash .....	\$ 72,009.25
On Deposit — UPS .....	—
Accounts Receivable .....	31,421.68
Inventory .....	169,988.22
Total Assets .....	<u>\$273,419.15</u>
Equity	
Surplus:	
Donated Surplus — State of S. C. ....	\$ 30,000.00
Earned Balance — July 1, 1977 .....	\$138,759.09
Add: Net Income for Period .....	104,660.06
Total Equity .....	<u>\$273,419.15</u>

## MOTOR POOL

The Motor Pool, an integral part of the Division of General Services, has been in continuous operation since July 1, 1964. Initially, all funds for the purchase of vehicles were obtained from the sale of excess state-owned passenger cars. The pool has been self-sustaining and all vehicles are properly maintained, kept in good repair and updated whenever practical and feasible.

During the 1977-78 fiscal year 293 vehicles were in operation. These vehicles were available to state agencies either on an in-and-out or permanent assigned basis. Passenger car usage was invoiced at a mileage rental of twelve cents per mile, which is two cents less than the statutory allowance of fourteen cents. Based on the approximate 5,215,522 miles traveled, the two cents differential resulted in a \$104,310.44 cost reduction.

## SURPLUS PROPERTY PROCUREMENT PROGRAM

The State Agency for Surplus Property is charged with the responsibility of screening, transporting, warehousing and distributing personal property surplus to the needs of Federal installations.

Public Law 94-519, effective October 17, 1977, amended the Federal Property and Administrative Services Act of 1949 to permit the donation of Federal surplus property to the states and local organizations for public purposes and for other purposes. As of the above date, the General Services Administration became the federal manager of the program rather than the Department of Health, Education and Welfare.

This agency also has the mission of handling state surplus property. When the owning agency declares personal property surplus to its needs, it becomes our responsibility to store and dispose of this property for the best interest of the state. During this fiscal year the proceeds of property sold amounted to \$775,879.41.

The State Agency for Surplus Property acts as bailee for the personal property acquired from Federal Agencies, and makes the property available for donation to eligible donees as provided for by Public Law 94-519. The acquisition cost of the inventory in our warehouse at the end of the fiscal year 1978 amounted to \$2,958,632.33.

In 1975 we entered the Overseas Surplus Property Program. During the fiscal year we received two (2) containers of property from Germany. This property proved to be of good quality and we were able to dispose of same at a profit over and above the sea and land transportation costs.

Due to a re-utilization policy by the Department of Defense, the quantity and quality of property being generated is not as good as it has been in the past. At the present time we are screening two bases in North Carolina and periodically screen other state agency warehouses.

These activities are very necessary to obtaining a sufficient amount of property to meet our requirements. All property disposal installations are automated and the print-outs offered us for screening purposes are complicated to the extent that our screening time has been more than doubled.

Continued implementation of Section 201(c) of the Public Federal Property and Administrative Services Act of 1949 prevents us from obtaining much property that is highly desirable and badly needed by our donees. Due to this activity and the re-utilization program, the quantity and quality of the property allocated to this agency has decreased. Expenses increased due principally to an increase in the cost of personal services and there was a decrease in service charges collected.

For the fiscal year 1977-78 a profit of \$5,315.27 is shown.

Participation by the public schools and vocational schools in the state has been very satisfactory. Health institutions are participating substantially. Participation by the Technical Education System and Civil Defense continues to decline.

During the fiscal year ended June 30, 1978, 2715 issues of personal property were made to eligible institutions within the state. During the same period 1101 requests were made to the General Services Administration for property located in South Carolina and other states.

Evaluations of personal property acquired from the Federal institutions is based on original cost of property at the time of purchase by the Federal government. Although these figures do not represent the residual value of the property, the State Agency in 1977-78 transferred to donees surplus property with an acquisition cost of \$11,659,663.00. Charges to state institutions for handling this property amounted to \$247,874.81. During the year, approximately 3159 eligible donees visited our warehouse to inspect and select surplus property.



## Statement No. 53

**SURPLUS PROPERTY REVOLVING FUND**  
**STATEMENT OF ACCOUNT BALANCE**  
**June 30, 1978**

## Assets

## Current:

State Treasurer — Operating Account . . . . .	167,015.49	
State Treasurer — Improvement Account . . . . .	2,322.27	
Overseas Project Fund . . . . .	1,350.00	
Accounts Receivable . . . . .	45,350.21	
Prepaid Insurance . . . . .	(1,511.73)	

## Fixed:

Buildings . . . . .	167,396.86	
Office & Other Equipment . . . . .	13,371.35	
Motor Vehicle Equipment . . . . .	10,038.52	
	<u>190,806.73</u>	
Less Accumulated Depreciation . . . . .	55,358.69	135,448.04
Total Assets . . . . .		<u><u>349,974.28</u></u>

## Liabilities and Donee's Equity

## Current Liabilities:

Reimbursement due State of South Carolina . . . . .	104,255.46
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## Donee's Equity:

Balance July 1, 1977 . . . . .	240,403.55	
Add: Net Income for Period . . . . .	<u>5,315.27</u>	245,718.82
		<u><u>349,974.28</u></u>

## Statement No. 54

**SURPLUS PROPERTY REVOLVING FUND**  
**STATEMENT OF PROFIT AND LOSS**  
**For Fiscal Year Ended June 30, 1978**

## Income

Charges to Agencies for Handling Property . . . . .	248,002.77
Miscellaneous Income . . . . .	<u>25.00</u>
	248,027.77

**Expenses**

Salaries and Wages .....	187,859.17
Freight .....	5,344.26
Travel .....	10,911.11
Telegraph & Telephone .....	4,644.49
Repairs .....	3,378.94
Water, Heat, Light and Power .....	6,801.90
Other Contractual Services .....	1,365.01
In-Service Training .....	80.00
Fuel Supplies .....	325.11
Feed & Veterinary Supplies .....	179.90
Office Supplies .....	3,267.29
Household & Laundry Supplies .....	395.36
Motor Vehicle Supplies .....	10,343.67
Maintenance .....	113.38
Postage .....	684.32
Photographic Supplies .....	29.32
Other Supplies .....	277.02
Rents — Equipment .....	192.25
Insurance .....	2,100.00
Dues .....	100.00
Depreciation .....	4,320.00
	<hr/>
	242,712.50
Net Gain/Loss .....	<u>5,315.27</u>

**DIVISION OF INSPECTION SERVICES**

The Division of Inspection Services was established to develop and maintain an administrative program for all inspection services within the Division of General Services, in the areas of Fire and Life Safety, LP and Anhydrous Ammonia Gases, Manufactured Housing and Accessibility and Use of Public Buildings by the Physically Handicapped.

Primary attention is given to a process of educating industry, business and the public to the necessity of the laws that have been passed in the legislative process to regulate these activities. The main objectives in the total Inspection Services Program are to safeguard life, health, and public welfare and to protect property as is related to these safeguards, and regulate and control the design, repair, construction, alteration, installation of equipment and occupancy of buildings and structures used by the public in the state.

## STATE FIRE MARSHAL'S OFFICE

The State Fire Marshal's Office has the main function of inspection and regulation of public buildings and facilities for fire prevention and protection of lives and property from fire. The Advisory Committee to the State Fire Marshal was established in 1966 by Executive Order of Governor Robert E. McNair to serve in an advisory capacity on matters affecting the State Fire Marshal's Office or its authority. Subsequent Governors have seen fit to retain the Advisory Committee because of its professional expertise and invaluable assistance to the Office of the State Fire Marshal. The Committee serves as a Complaints Review Board on decisions made by the State Fire Marshal and recommends relief from such decisions where warranted. The Committee has been vital in promulgating and amending the Rules and Regulations adopted by the State Fire Marshal for fire and life safety. Listed below are present members of the Advisory Committee to the State Fire Marshal and the organizations or agencies they represent.

W. A. Carlisle, Columbia (Chairman) — American Institute of Architects  
 Chief W. E. Guthke, Charleston — S. C. Fire Chiefs Association  
 Chief M. F. Inabinet, Orangeburg — S. C. State Firemen's Association  
 M. Allen Gunter, Union — S. C. Building Officials Association  
 H. Bernard Kahn, Columbia — Associated General Contractors of S. C.  
 J. E. Altman, Columbia — Society of Professional Engineers  
 J. Richard Coney, Columbia — Department of Health and Environmental Control  
 Robert I. Upshur, Columbia — State Department of Education, School Planning  
 John McPherson, Columbia — State Engineer

The State Fire Marshal's Office employs eleven Deputy State Fire Marshals - Fire and Life Safety Inspectors. Nine of these inspectors are assigned a district comprising several counties within our state; one inspector is responsible for the regulation and inspection of fireworks facilities, as well as supervision of public fireworks displays, and for gasoline service station inspection; and one inspector is assigned the responsibility of inspecting discos, lounges, restaurants, night clubs, and facilities of this nature. The following report of inspections is submitted for the fiscal year. Numbers may indicate more than one building within a facility.

Theaters .....	5
Motion Picture Theaters .....	3
Assembly Halls .....	2
Gymnasiums .....	3
Restaurants .....	12
Dance Halls and Clubs .....	27
Recreation Halls .....	4
Schools .....	3,075
Universities .....	103
Colleges .....	253
Academies .....	25
Nursery Schools .....	146
Kindergartens .....	67
Hospitals .....	45
Nursing Homes .....	1
Nurseries .....	57
Homes for the Aged .....	82
Mentally Retarded Care .....	94
Orphanages .....	55
Multiple Dwellings .....	1
Hotels .....	10
Motels .....	118
Dormitories .....	8
Lodging or Rooming Homes .....	1
City Halls .....	1
Court Houses .....	1
Libraries (Not School) .....	1
Banks .....	3
Service Stations .....	7
Service Stations — Self Service .....	127
Factories of All Kinds .....	2
Power Plants .....	1
Processing Plants .....	1
Garages .....	8
Warehouses .....	1
Parking Garages .....	1
Miscellaneous .....	855
Totals .....	5,206

In addition to the inspection of public buildings, plans and specifications are also reviewed by Inspection Services in areas where there is no local authority having jurisdiction. This section of Inspection Services is also available to the public for answering questions and interpreting adopted codes and standards. The following report of plans reviewed is submitted for the fiscal year.

Fire Alarm Systems .....	6
Sprinkler Systems .....	13
Assembly Occupancy .....	14
Boarding Homes .....	5
Child Day Care .....	5
Elevators .....	2
Residential .....	4
Institutional Occupancy .....	4
Private Schools .....	1
TEC Schools .....	3
Miscellaneous Occupancy .....	5
Total .....	62

Inspection Services employs a School Maintenance Superintendent whose responsibility is to travel over the state to assist public and private school maintenance personnel upon request to help bring the facilities into compliance with minimum fire and life safety requirements. During the fiscal year, eighty-one public and private schools were assisted in this regard.

Two Training Specialists within the Division are responsible for providing and coordinating fire safety educational training over the state in health care facilities, schools, and other public institutions. The Training Specialists submit the following report of activities during the fiscal year.

Training Programs Presented .....	584
Total Number in Attendance .....	78,847
Hospitals Visited .....	46
Nursing Care Facilities Visited .....	63
Specialized Areas:	
Schools of Nursing .....	8
Fire Departments Visited .....	105
Civic Groups .....	19
Mental Health Facilities .....	9
Public and Private Schools .....	159
Industries .....	2
Fire Investigations .....	1
Miscellaneous .....	14

## MANUFACTURED HOUSING SECTION

The S. C. Manufactured Housing Board was created in 1974 by Legislative Act for the purpose of upgrading the manufactured housing industry in South Carolina. The Board has promulgated rules and regulations for the licensing and bonding of all mobile home manufacturers,



manufacturer representatives, dealers and sales personnel involved in the manufactured housing industry in the state. The Board meets at least monthly and hears any complaint against the industry whether the complaint is submitted by a consumer or a member of the industry itself, and attempts to bring parties together for the purpose of resolving conflicts. Members of the S. C. Manufactured Housing Board and their representative groups are as follows.

Norman F. Pulliam, Spartanburg (Chairman) — Mobile Home Retail  
 Larry J. Emanuelson, Charleston — Mobile Home Dealer-Salesman  
 Michael L. Runey, Jr., Charleston — Fire and Casualty Insurance  
 Thomas E. Ragan, Gramling — Mobile Home Manufacturer  
 Chief Billy L. Hendricks, Hanahan — Full-Time Fire Department  
 Employee  
 John W. Hinks, Columbia — Banking and Finance  
 Carlton Simons, Charleston — General Public

The Manufactured Housing Section of Inspection Services administers the S. C. Manufactured Housing Board's responsibilities and activities as well as the Federal Programs governing the manufactured housing industry in the state. The Department of Housing and Urban Development in Washington, D. C., established minimum standards for the construction of manufactured housing which were effective after June 15, 1976. The Division of Inspection Services has been approved as the State Administrative Agency for HUD in the enforcement of their standards and regulations. The Division of General Services has contracted through the National Conference of States on Building Codes and Standards (NCSBCS) to designate personnel within Inspection Services to participate in monitoring team visits to out-of-state manufacturing plants upon assignment by NCSBCS. Inspection Services employs three inspectors to carry out the responsibilities of the Department of Housing and Urban Development's standards as assigned under contract, as well as those responsibilities already assigned under the S. C. Uniform Standards for Mobile Homes Law passed by the State Legislature in 1972, and the S. C. Manufactured Housing Board established in 1974. The following report is submitted by the Manufactured Housing Manager as to the inspections and investigations of the manufactured housing industry in South Carolina during the fiscal year.

Dealer Lots Inspected .....	861
Number of New Units Inspected .....	3,056
Consumer Complaints Investigated .....	210
Manufacturing Plants Inspected (Out-of-State) .....	161
Number of Import States with Manufacturing Plants Visited/Inspected .....	11

S. C. Manufactured Housing Board Licenses Issued:		
Manufacturers .....	49	
Manufacturers Representatives .....	103	
Mobile Home Dealers .....	196	
Sales Personnel .....	<u>273</u>	
Total Issued .....	619	
Number of Licenses Monitored .....		619

### **S. C. BOARD FOR BARRIER FREE DESIGN**

In January, 1975, the S. C. Board for Barrier-Free Design was established for the purpose of making buildings and facilities usable by and accessible to the physically handicapped within our state. The Board has developed and filed rules and regulations in this regard. The Board acts as an appeals board in certain areas of the State which do not have enforcement officials as designated by statute. The nine members of the Board for Barrier-Free Design appointed by the Governor and their representation on the Board are as follows.

Bill East, Columbia (Chairman) — Physically Handicapped  
 James Tupper, Columbia — Architect  
 R. Nyle Jackson, Columbia — Architect  
 Jerry W. Brown, Columbia — Physically Handicapped  
 J. H. Walters, Sr., St. George — Contractor  
 Robert A. Creed, Columbia — Contractor  
 John McPherson, Columbia — State Engineer  
 Joe S. Dusenbury, Columbia — Department of Vocational  
 Rehabilitation  
 M. B. Robinson, Columbia — Division of Inspection Services

### **LIQUEFIED PETROLEUM GAS AND ANHYDROUS AMMONIA DIVISION**

The Liquefied Petroleum Gas and Anhydrous Ammonia Division was transferred from the State Insurance Department to the Division of General Services on July 1, 1971, after having been under the State Insurance Department since 1947.

The Liquefied Petroleum Gas Act created a five member Board whose duties are to see that the laws of this state governing liquefied petroleum gas and anhydrous ammonia are faithfully executed, and to make rules and regulations that are necessary for the protection of the health, welfare and safety of the public and of persons using such materials. The Board Members are:

William A. Gardner, Chairman, Ninety Six, S. C.  
Charles E. Denny, Hartsville, S. C.  
Senator John Drummond, Greenwood, S. C.  
Carl S. Hammond, Camden, S. C.  
Representative Pat B. Harris, Anderson, S. C.

The Liquefied Petroleum Gas and Anhydrous Ammonia Division has, in addition to the Director and Assistant Director, eight inspectors with assigned territories who inspect liquefied petroleum gas and anhydrous ammonia installations, both residential and commercial, bulk plants, transports, bulk trucks, and agricultural systems.

The Liquefied Petroleum Gas Division also inspects sites and approves the installation of bulk storage containers for industrial plants and utilities who use propane to mix with natural gas, propane-air plants, and propane standby plants. When these installations are completed, personnel of the Liquefied Petroleum Gas Division are present to check all shell openings and handle the initial fill of product into the containers. During this fiscal year 93 new bulk containers were approved increasing the steel storage by 2,922,000 gallons. A number of the textile companies purchased LP-Gas transports to haul propane for their private use because public transportation could not keep up with the demand during the past two winters of extreme cold weather and the energy crises. Inspecting these transports, issuing inspection certificates, and giving their drivers the LP-Gas transport driver examination increased our workload to a great extent.

The Liquefied Petroleum Gas Division also has the responsibility for licensing all Liquefied Petroleum Gas Dealers operating in this state, and issuing vehicle decals and identification cards for each vehicle transporting liquefied petroleum gas in this state. During this fiscal period 117 dealer licenses, 133 branch dealer licenses, 115 sub-dealer licenses, and 1339 vehicle decals and identification cards were issued.

Thirty-seven fire demonstrations and safety seminars were held during the fiscal year by the Division Director for industry, fire departments, and Liquefied Petroleum Gas Dealers in South Carolina, attended by 1361 persons. Included in the fire demonstrations and safety seminars were programs held for the DuPont Company (Camden Plant) employees on September 6th, 13th, 20th and 27th; and another series of programs for the Charleston Plant of DuPont on May 5th, 12th, 19th and 26th. These demonstrations and seminars have become a yearly event for the DuPont plants. The Liquefied Petroleum Gas Division was a co-sponsor of five safety seminars on "Hazardous Materials, You and the Environment" which were held in Columbia, Greenville, Charleston, Rock Hill and Pendleton.

The Director and all inspectors are on 24-hour call in case of accidents and emergencies involving LP-Gas and anhydrous ammonia vehicles,

fires or leaks, and remain at the scene until everything is made safe for the public.

The Director of the Liquefied Petroleum Gas Division, M. P. Fritz Turner, testified before the Consumer Products Safety Commission in Washington, D. C. in opposition to their proposed ban on unvented-gas-fired space heaters, and the effect such a ban would have on the low income and elderly people in increased costs and energy to switch to vented heaters.

The Director of the Liquefied Petroleum Gas Division is a member of the Technology and Standards Committee of the National LP-Gas Association. He works closely with the committee in recommending additions, changes and deletions to the National Fire Protection Association's Pamphlet #58, "Storage and Handling of Liquefied Petroleum Gas," which is the standard adopted in Section 39-43-40 of the Laws and Regulations on Liquefied Petroleum Gas for the State of South Carolina.

The inspections made by the Liquefied Petroleum Gas and Anhydrous Ammonia Inspectors during the fiscal year 1977-1978 were as follows:

#### LIQUEFIED PETROLEUM GAS

Inspections:	
Bulk Plants .....	1010
Transports .....	43
Motor Fuel Installations .....	139
Cylinder Filling Installations .....	257
Individual residential and commercial installations .....	18300
Sites — Bulk Storage Plants .....	24
Sites — Cylinder Filling Plants .....	14
Corrections Made:	
Faulty Installations .....	3503
Corrections made .....	2975
Reinspections .....	3090
Conferences .....	2214
Supervising initial fill and inspection of new storage facilities at industrial plants .....	93
Accidents investigated .....	36
LP Gas Fire Demonstrations and Safety Seminars .....	37

#### ANHYDROUS AMMONIA

Inspections:	
Bulk Plants .....	20
Applicators .....	8
Husbandry Tanks (Farm Wagons) .....	154



Sites — Bulk Storage Plants .....	3
Railroad Tank Car Unloading Points .....	3
Transports .....	1
Corrections Made:	
Faulty installations .....	16
Corrections made .....	14
Reinspections .....	4
Conferences .....	23
Supervising initial fill and inspection of new storage facilities .....	3
<b>TOTAL INSPECTIONS:</b>	
LP Gas .....	25257
Anhydrous Ammonia .....	219

## ENGINEERING SERVICES

South Carolina State Government continues to grow and the requirements for public services are ever changing. This growth and change precipitates almost constant renovations, repairs, and permanent improvement projects for optimum space utilization.

Construction is continuing on the interior of the Five Points Building for occupancy by various State agencies.

The installation of a four-pipe fan-coil heating and cooling system and the updating of the electrical system in the Governor's Mansion has been completed.

A contract was awarded to Assurance Waterproofing Company for the cleaning of the Hampton and Calhoun Buildings.

The Department of Agriculture Chemical Laboratory Building has been completed and occupied. A project is being initiated to improve parking facilities around the Agriculture Lab and the Middleton Building.

A project is continuing for the installation of fire alarm systems in all State Office Buildings and the connection of these systems to the Columbia Fire Department.

A contract was awarded to W. O. Blackstone Company for the interconnection of the Division's energy facility on College Street and the University of South Carolina facility on South Main Street. By using steam from the University at night and on moderate days, the firing time of the Division's boilers will be greatly reduced thus effecting a savings in the consumption of fuel oil and natural gas. The interconnection will also provide standby capabilities for both the Division and the University.



One additional 1250 ton chiller has been purchased and is being installed in the Energy Facility on College Street. This added capacity will be required by the Blatt, Gressette, and Pearman Buildings.

A contract was awarded to Honeywell Company for the installation of an Energy Management Module with data processing capabilities. This module will interface with the existing control center and the State should realize additional savings in energy by utilizing data on changing conditions.

The interconnection of the Energy Facility of General Services and the University of South Carolina has made possible an agreement between the two agencies whereby competition in energy management is now possible. Through this cooperative effort, both General Services and the University of South Carolina will realize a substantial savings in the installation of automated controls in future buildings.

An additional elevator and dumbwaiter has been installed in the Employment Security Commission. Air locks on the front and rear entrance were installed. Additional parking facilities were provided by grading and paving vacant state-owned land across from the Employment Security Commission Building.

Final plans and specs are being prepared for the renovation of the Dennis Building. Bids will be received in October for the project.

A contract was awarded to J. & L. Excavating Company for improvements to the water system in the Broad River Road area. These improvements will give adequate fire protection to the State agencies in that area which includes the Forestry Commission, Criminal Justice Academy, SLED, Department of Corrections and the Department of Youth Services.

Division personnel is providing engineering services for agencies not located in General Services buildings on a state-wide basis. These projects include facilities such as the Aeronautics Commission, the State Farmers Market and the renovation of several Senior Citizens Centers for the Commission on Aging. Also included is the Three Phase Expansion of dormitory and classroom facilities at Criminal Justice Academy.

## Statement No. 55

## VALUE OF STATE OFFICE BUILDINGS

Building Name	Total Bldg. Value	Struc. Value	Content Value	Land Value
State Capitol Bldg. ....	\$10,000,000	\$ 9,000,000	\$ 1,000,000	\$5,000,000
Wade Hampton Bldg. ....	5,450,000	5,000,000	450,000	160,000
John C. Calhoun Bldg. ....	4,150,000	3,800,000	350,000	75,000
Rutledge Bldg. ....	7,700,000	6,500,000	1,200,000	320,000
Edgar A. Brown Bldg. ....	7,500,000	6,500,000	1,000,000	250,000
Supreme Court. ....	2,800,000	2,300,000	500,000	225,000
State Library Bldg. ....	2,856,362	2,300,000	556,362	110,000
Archives Bldg. ....	2,200,000	2,000,000	200,000	260,000
Sims-Aycock Bldgs. ....	8,110,000	7,000,000	1,110,000	70,000
Forsythe Bldg. ....	265,000	225,000	40,000	75,000
921 Main Street ....	65,000	55,000	10,000	75,000
Agriculture Lab. ....	1,200,000	1,200,000	250,000	30,000
Sumter Street Bldg. ....	900,000	800,000	100,000	185,000
Geology Bldg. ....	175,000	100,000	75,000	30,000
North Tower ....	4,500,000	3,500,000	1,000,000	70,000
Middleton Bldg. ....	1,300,000	550,000	750,000	35,000
Middleton Bldg. Annex 1 ....	750,000	650,000	100,000	20,000
Middleton Bldg. Annex 2 ....	475,000	225,000	250,000	30,000
Middleton Bldg. Annex 3 ....	350,000	225,000	125,000	15,000
Surplus Property Office ....	50,000	45,000	5,000	
Employment Sec. Com. ....	5,600,000	4,600,000	1,000,000	350,000
Total .....	\$66,396,362	\$56,575,000	\$10,071,362	\$7,385,000
<b>Other State Buildings</b>				
Assembly St. Parking Deck ..	\$ 1,500,000	\$ 1,500,000	\$	\$310,000
Storage Bldg. 300 Gervais St.	2,500	2,000	500	
Centrex Bldg. Farrow Rd. ....	20,000	20,000		6,000
Warehouse — 915 Main St. . .	125,000	25,000	100,000	80,000
Warehouse — Sims Bldg. ....	110,000	75,000	35,000	5,000
Lace House .....	1,400,000	800,000	600,000	100,000
Warehouse — Lincoln & Lady Sts. ....	8,000	8,000		7,500
Energy Facility .....	2,000,000	1,500,000	500,000	60,000
Warehouse — 1942 Laurel St. ....	1,650,000	650,000	1,000,000	170,000
925-927 Main Street ....	140,000	40,000	100,000	
Parking Garage .....	5,516,229	5,516,229		
Warehouse — Surplus Property .....	245,000	245,000		
Total .....	\$11,318,129	\$10,381,229	\$2,235,500	\$738,500

## Statement No. 56

## OTHER FIXED ASSETS

Two Bronze Lions at State Library .....	\$ 2,500
Confederate Monument .....	20,000
George Washington Monument .....	20,000
Tillman Monument .....	20,000
Palmetto Regiment Monument .....	20,000
Wade Hampton Monument .....	20,000
Sims Monument .....	20,000
Revolutionary Monument .....	20,000
Women's Monument .....	20,000
Spanish American War Monument .....	20,000
James F. Byrnes Statue .....	30,000
Paintings & Statues — Capitol Building .....	350,000
Parking Lot at 906 Main Street .....	100,000
Parking Lot at 1413 Pendleton Street .....	62,600
Parking Lot at 901-909 Main Street .....	135,000
Property at 1914-16 & 1920 Gadsden Street .....	90,000
Property at 814 Calhoun Street .....	30,000
Property at 1010 Lincoln Street .....	10,000
Property at 1018 Park Street .....	12,500
Property on Slighs Avenue .....	120,000
Property at 1423-25 Victoria St. ....	74,250
Capitol Terrace Motel .....	230,000
Boylston House .....	100,000
Boylston House (Rear) .....	50,000
804 Calhoun .....	10,000
Corner Gadsden & Calhoun .....	5,000
Total .....	<u>\$1,591,850</u>

## Statement No. 57

**CAPITAL IMPROVEMENTS — STATUS REPORT**

<b>Project</b>	<b>Amount</b>
	<b>Authorized</b>
Blatt-Gressette & Underground Parking .....	\$20,262,000
Dennis Building (Design) .....	300,000
DHEC Lab .....	5,500,000
Hampton Bldg. Misc. Renov. ....	469,000
Radiology Fac. — State Park .....	638,300
CJA — Three Phase Expansion .....	1,284,376
Interconnection of Energy Facility .....	309,700
Water System Improvements — Broad River Road .	600,000
	<hr/>
	\$29,363,376

**PROPERTY MANAGEMENT**

It is the responsibility of Property Management to review and approve all real property leased by state agencies in South Carolina. Standardized leases and other property forms have been developed which provide necessary information when recommendations are made for lease approvals.

All real properties proposed to be leased by state agencies are inspected by Property Management to determine whether there is adequate square footage and compliance with state and local codes. The quality of the space is considered as well as necessary renovations and rental charges. Leases are then negotiated on a case by case basis, and terms and rents necessary for approval are determined. Requests are made to the Auditor's office on an individual basis for budgetary approval of any lease.

When necessary, Property Management provides assistance to state agencies when they are relocated in new or additional space.

In addition, Property Management inspects and negotiates real property purchases and sales.

Records and files are maintained on real property owned and leased by the state. These records are updated and reviewed monthly. They reflect use, location, custodian, deeds, leases, easements, and other pertinent information regarding ownership and use.

During fiscal year 1977-78 the following transactions were processed through Property Management.

Lease Renewals .....	335	
New Leases .....	110	
Auditor's Approval .....	300	
Properties Purchased .....	7	
Properties Sold .....	0	
Properties Reassigned .....	0	
Properties Inspected .....	120	
Properties Inventoried .....	359,000	acres

## REAL ESTATE TRANSACTIONS

### State Property Leased:

Cosmos Broadcasting Corporation — Access to "Rutledge Alleyway"  
H. W. Baker — 805 Lady Street  
Martin-Marietta — Mineral Lease, Lexington County  
E. I. DuPont — Dean Hall Plantation, Berkeley County  
Belle Isle Corporation — 21.5 acres, Winyah Bay  
Carolina Townhouse, Inc. — Capitol Terrace Motor Hotel  
Bobby Lucas — 65 acres, Airport Property  
Union Camp Corp. — Sand Mining, Savannah River  
Richland-Lexington Counties (Commission for Technical Education) —  
64.35 acres  
Earl Carter, Jr. — 442 acres, Florence Boys School

### Properties Purchased:

Charleston County — 11.26 acres  
Greenville — 19.09 acres  
Spartanburg — 12.0 acres

Boylston House  
829 Richland Street  
Columbia, S. C.

Kenner House  
1928 Gadsden Street  
Columbia, S. C.

Priester House  
804 Calhoun Street  
Columbia, S. C.

1550 Gadsden Street  
Columbia, S. C.



## ENGINEERING OPERATIONS

The maintenance and operation of our buildings required \$3,692,447.37. Of this amount, salaries and wages accounted for \$1,319,631.42. The \$1,121,606.89 required for utilities represents a 32 percent increase over last year and reflects the rising cost of energy and city water and sewage. This increase is below the anticipated level and indicates cost avoidance procedures were again successful.

The renovations to state property that are required because of changing agency requirements continue to increase. The involvement of this section in these renovations has increased noticeably and required approximately six people dedicated to this activity.

The Custodial operation includes the routine daily cleaning of approximately 2,615,287 square feet of floor space. Included in this cleaning is shampooing and static proofing carpet, stripping, waxing and sealing floors and polishing office furniture.

The waste paper operation of the Custodial Department continues to produce revenue. The waste paper is collected at the buildings on request and sold.

A study of the trash disposal operation indicated that the use of a dumpster system would result in a savings of approximately \$20,000 annually. The system was implemented on January 1, 1978 and the savings have been as forecast.

Routine maintenance of state office buildings consists of preventive maintenance and repairs to all boilers, chillers, air handlers, and cooling towers; replacement of fluorescent and incandescent lights, ballasts, mercury vapor flood lights and pneumatic control systems. Also included is the maintenance of all lock sets, door closers, venetian blinds, plumbing fixtures, elevators, roof coverings, underground drain lines, sprinkler systems, building exteriors and windows.

Cleaning and care of all state parking lots and grassed areas around the state buildings and Governor's Mansion are responsibilities of the Grounds unit. Grounds personnel also mow all lawns weekly, prune and fertilize shrubbery and maintain all motorized lawn equipment. Repairs to this equipment are made in the Grounds Maintenance Shop.

Duties of the clerical unit include preparation of bi-weekly time books for approximately 225 janitors, issuing and maintaining files for parking permits for all vehicles parking in state lots, maintaining personnel records on all wage employees, scheduling reservations for multi-purpose conference rooms, writing work orders for all maintenance repairs (25,000 work orders during the past year), and editing daily and weekly time cards for Engineering Operations personnel.

